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1974

ANNUAL REPORTS

OF THE TOWN OF

HARRISVILLE

NEW HAMPSHIRE



1974

Annual Reports
of the town of
HARRISVILLE

New Hampshire

for the year ending
December 31, 1974



School District Report
for the year ending
June 30, 1974

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TOWN OFFICERS

MODERATOR

Raymond Goodyear

TOWN CLERK

Edwin T. Heald

TOWN TREASURER

Jennie J. Main

SELECTMEN

Lawrence W. Rathburn
William Bemis
Eleanor Collier

Term Expires 1975
Term Expires 1976
Term Expires 1977

TAX COLLECTOR

Ralph B. Bemis

ROAD AGENT

Wesley R. Tarr Sr.

SUPERVISOR OF CHECKLIST

Ralph Bemis

Mary T. Clark

Francis Parker

HEALTH OFFICER

William F. Bemis

CEMETERY AGENT

Robert Capellaro

CONSTABLE

John Mitchell

TRUSTEES OF TRUST FUNDS

Clarence H. Peterson
Eleanor Smith
Paul C. Harris

Term Expires 1975
Term Expires 1976
Term Expires 1977

ELECTION OFFICERS

Jennie J. Main
Mary B. Upton

Rita Rathburn
Arthur Wikman

FIRE CHIEF

Alton A. Chamberlain

ASSISTANT FIRE CHIEF

John W. St. Peter

FIRE WARDS

Roland Knight
Alton A. Chamberlain

Gordon Getty, Sr.

Edward Smith
William Bemis

CHIEF FOREST FIRE WARDEN

Alton A. Chamberlain

DEPUTY FOREST FIRE WARDENS

Gordon Getty, Sr.
John W. St. Peter

Leo P. Dion

Wesley Tarr Sr.
Ralph B. Bemis

SURVEYORS OF WOOD AND LUMBER

William P. House

J. Edward Mattila

FENCE VIEWERS

Ralph B. Bemis

John N. Clark

HARRISVILLE BEACH COMMITTEE

Mary Gilman
Terry Watkins

Warren Thayer

Madeleine Mitchell
Charles King Jr.

CHESHAM BEACH COMMITTEE

Robert Lake

Allen Lake

Alton Chamberlain

ZONING BOARD OF ADJUSTMENT

Herbert Allen
Raymond Goodyear
Lawrence Rathburn
Ralph Bemis
Margaret Upton

Term Expires 1975
Term Expires 1976
Term Expires 1977
Term Expires 1978
Term Expires 1979

PLANNING BOARD

Lawrence W. Rathburn, Selectman Member

John J. Colony Jr.
Herbert Allen
Gertrude Richardson
William P. House

Term Expires 1975
Term Expires 1976
Term Expires 1977
Term Expires 1978

HISTORIC DISTRICT COMMISSION

John J. Colony Jr., Planning Board Member
William Bemis, Selectman Member

Mary T. Clark
Foster Wilder
Lawrence W. Rathburn

Term Expires 1975
Term Expires 1976
Term Expires 1977

CONSERVATION COMMISSION

Cecelia Russell
Eleanor Collier
Mary Meath
Henry Shaw, Chairman
Lawrence Rathburn
Bruce Anderson

Term Expires 1975
Term Expires 1975
Term Expires 1976
Term Expires 1976
Term Expires 1977
Term Expires 1977

TOWN MEETING March 5th, 1974

The meeting was called to order by Moderator Raymond L. Goodyear at 1:30 p.m.

Warrant read and polls opened under Article 1, To choose all necessary Town Officers for the year ensuing. Also under Article 4. To bring in your ballots for Delegate to the Constitutional Convention.

The Meeting stood at recess until 7:00 p.m. when called to order again.

Prayer by the Rev. Mary B. Upton.

Continuing under Art. 1. Paul S. Harris was elected Trustee of Trust Funds for 3 years.

Fire Wards: Alton A. Chamberlain, Roland Knight, Gordon Getty, Sr., Edward Smith and William S. Bemis.

Fence Viewers: Ralph B. Bemis, John N. Clark.

Surveyors of Wood and Lumber: William P. House, J. Edward Mattila.

Harrisville Beach Committee: Mary Gilman, Warren Thayer, Madeleine Mitchell, Terry Watkins, and Charles King, Jr.

Chesham Beach Committee: Robert Lake, Allen Lake, Alton A. Chamberlain.

Library Trustee for 3 Years: Elaine House.

A motion to take up Art. 2 after Art. 4. Passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept as printed passed.

Art. 4. To bring in your ballots for Delegate to the Constitutional Convention.

Results of ballot for Consitutional Convention.

Stephen G. Avery	Had 17 Votes
Ribbins Milbank	Had 59 Votes
Leon M. Moody	Had 5 Votes
Richard W. B. Nevell	Had 9 Votes
Cecilia H. Russell	Had 122 Votes
Nathaniel R. Shed	Had 3 Votes

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$375.00 in support of the operating cost of the Cheshire Hospital for the year of 1974.

A motion to accept as printed passed.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$427.00 to support the programs of the Monadnock Region Association for the year of 1974.

A motion to lay this Article on the table. Passed.

Standing vote Yes 68 No 32.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$584.00 to support the services of the Monadnock Community Visiting Nurses Association, Inc. This request for financial support is based on a \$1,00 per capita formula.

A Motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$397.00 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

A motion to accept as printed passed.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$292.00 in support of the Monadnock Family and Mental Health Service said request based on a 50 cents per capita as of the 1970 census.

A motion to accept as printed passed.

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the services of the Monadnock Region Humane Society.

A motion to accept as printed passed.

Art. 11. To see if the Town will vote to acquire a tract of land composed of seventeen (17) acres with 2000 feet of lake frontage on the south shore of Child's Bog, to be managed by the Conservation Commission as an Open Space Nature Preserve; funding to be provided by private donation and Federal matching funds under the Land and Water Conservation Fund Program. (By request.)

A motion to lay this Article on the table, after much discussion, was lost.

A motion to accept this tract of land passed.

Art. 12. To see if the Town will vote to authorize the Selectmen to appoint a committee of no less than three persons to study the feasibility of incorporating a recycling program into the Town's solid waste disposal plan, and to work in cooperation with the Conservation Commission, said committee hereinafter to be called the Recycle Feasibility Committee. The Recycle Feasibility Committee shall report its findings to the Selectmen on or before June 1, 1974.

A motion to accept as printed passed.

Committee as follows: Cecelia Russell, Chairman; Charlotte Chamberlain, Edwin T. Heald, Patricia King, Douglas Morse and Wesley R. Tarr, Sr.

Art. 13. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1000.00) to be placed in a sinking fund non-lapsing and to be added to in subsequent years by vote of the Town. Purpose of the fund is to provide for a Town Property Map as required by act of the State Legislature and must be completed by 1980.

These Funds raised under the provisions of the Capital Reserve Act of 1943 Chapter 160 as Amended.

A motion to accept as printed passed.

Art. 14. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972, for the use as set-off against budgeted appropriations for the following Priority purposes and in amounts indicated or take any action hereon.

Appropriation - Highway Maintenance - Seven Thousand Eight Hundred Twenty Three Dollars (\$7,823.00).

A motion to accept as printed Passed.

Art. 15. To see if the Town will vote to adopt the following Town Ordinance relating to the operation of the Town owned area known to all as Sunset Beach.

1. This Beach is maintained for Harrisville residents only.
2. No Life Guard on duty. Anyone using this Beach does so at their own risk. Harrisville assumes no responsibility for any loss.
3. No dogs or other animals or vehicles allowed on Beach.
4. Bathing suits must be worn by all.
5. No Boats permitted within the Swimming area.
6. Rubbish Barrels are provided and must be used.
7. No disorderly conduct will be tolerated.
8. No Alcoholic Beverages allowed.
9. Parking area will be closed from 11:00 p.m. to 6:00 a.m.

These regulations will be enforced by the Police Department and violations prosecuted and fined not to exceed \$10.00 for each offense.

Art. A motion to accept this Ordinance to apply to both Harrisville and Chesham Beaches Passed.

Art. 16. To see if the Town will vote to authorize the Selectmen to apply for, contract for and accept aid relative to any declaration that will entitle the Town for assistance by the Federal Disaster Assistance Administration.

A motion to accept as printed Passed.

Art. 17. To raise for discussion the idea of a town hall community center. If sufficient interest is expressed, to authorize a committee of 8 to 10 people, to be appointed by the Selectmen, to investigate the possibilities and to make a report to the town at Town Meeting 1975. The Committee to include at least one member of the board of Selectmen, Planning Board, and Historic District Commission, to be recommended by their respective chairmen. (By request.)

A motion to accept as printed Passed.

Committee as follows:

John J. Colony III, Chairman
Alton A. Chamberlain
Henry Hastings
John W. St. Peter
John Tillson

Charles M. Bergeron
Mary Gilman
Rick Monahan
Gordon Sherman
Corinne Trudelle

Philip Trudelle

Selectman Member - Lawrence W. Rathburn
Planning Board Member - Gertrude Richardson
Historic District Commission Member - Foster Wilder

Art. 18. To hear the reports of agents, committees or officers chosen and pass any vote relating thereto.

The Moderator called attention to the various reports of agents, committees or officers chosen as printed in the Town Report.

A motion to accept them as printed Passed.

Art. 19. To transact any other business that may legally come before this meeting.

A motion was made to give Peter Keough a vote of gratitude for his good work in patrolling.

There was a unanimous standing Vote.

The following report was overlooked by all and not included in the Town Report.

Jane Dunn, Chairman of the Old Home Day Committee, gave the following report:

I was given \$300.00 for the Old Home Day and returned to the Town \$224.00 a cost to the Town of only \$76.00 for Old Home Day. I also want to thank all those who worked to make it such a successful day.

A lengthy discussion of taxes took place.

The proposed oil refinery at Durham discussed with unfavorable motion.

Polls closed at 8:47 p.m.

Ballots counted with following results.

Selectman for three years

Eleanor R. Collier	had 84 votes
Edwin T. Heald	had 79 votes
Foster Wilder	had 21 votes
Eric Bates	had 20 votes
Richard Record	had 15 votes

Town Clerk for one year

Edwin T. Heald	had 201 votes
James V. Clark	had 3 votes
Lorrain Capellaro	had 2 votes
Janet Morse	had 2 votes

The following had one vote each: Mary Thayer, Warren Thayer, Jacqueline Getty, Louise Bergeron, Ruth Bemis, Deborah Clark, John Tillson and Jennie Main.

Town Treasurer for one year

Jennie Main	had 220 votes
Mary Thayer	had 1 votes

Road Agent for one year

Wesley R. Tarr, Sr.	had 198 votes
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The following had one vote each: John St. Peter, Robert Capellaro, William LaFond, Richard Record and George M. Kendall, Sr.

Cemetery Agent for one year

Robert Capellaro	had 118 votes
Douglas Morse	had 7 votes
Richard Shovan	had 2 votes
Philip Trudelle	had 2 votes
Gary Mitchell	had 2 votes

The Following had one vote each: George Kendall, Sr., Eric Bates, Alton Chamberlain, John Mitchell, Onni Mackey and David Phillips.

Constable for one year

John C. Mitchell	had 137 votes
Leo P. Dion	had 74 votes

Fire Chief for one year

Alton A. Chamberlain	had 208 votes
John Mitchell	had 2 votes
John St. Peter	had 2 votes
Onni Mackey	had 1 votes
Beano	Yes 115 No 52

Meeting adjourned at 10:12 p.m.

Respectfully Submitted

Edwin T. Heald, Town Clerk.

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 1:30 P.M. TO 8:00 P.M.

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the 4th day of March, next at 6:30 of the clock in the afternoon to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on credit of the Town in anticipation of taxes.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$290.00 in support of the Monadnock Family and Mental Health Service, said request based on a 50 cent per capita as of the 1974 census.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$475.00 to support the Monadnock Region Association for the year of 1975.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$394.40 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$375.00 in support of the operating cost of The Cheshire Hospital for the year 1975.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$638.00 to support the services of the Monadnock Community Visiting Nurse Association, Inc. This request for support is based on a \$1.10 per capita formula.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the services of the Monadnock Region Humane Society.

Article 10. To see if the Town will vote to accept Two Hundred Dollars (\$200.00) received from Mrs. William Baird Estate for the care of cemetery lot.

Article 11. To see if the Town will vote to accept Two Hundred Dollars (\$200.00) received from the Harold Clark Estate for care of cemetery lot.

Article 12. To see if the Town will vote to amend Section 2 of the Building Regulations adopted by vote at the Town Meeting, March 1955 to read as follows:

Section 2. No building construction shall be started, no alterations or existing buildings, and no building shall be put to any different use than on the day of enactment of this ordinance until a permit thereof has been issued under the terms of this ordinance.

Article 13. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set off against budgeted appropriations for the following Priority purposes and in the amounts indicated, or take any action hereon.

Appropriation — Highway Maintenance —
Eight Thousand Three Hundred Eighty Four Dollars.

Article 14. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$662.66 if the State will contribute \$4,417.71 of T.R.A. Funds.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$75.00 to install a street light at the end of the Silver Road adjacent to the Tucker property. (By Petition)

Article 17. To see if the Town of Harrisville will vote to adopt the current National Fire Protection Association's Life Safety Code 101. This code deals with life safety from fire and like emergencies. It covers construction, protection, and occupancy features to minimize danger to life from fire, smoke, fumes, or panic before the buildings are vacated. It specifies the number, size and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded.

This code gives the local authority the jurisdiction.

Article 18. To see if the Town will vote to authorize the Selectmen to enter into a contract to repair the Town owned bridge (constructed in 1936) at the outlet end of Lake Nubanusit at a price not to exceed \$8,500.00. The sum of \$8,500.00 to be raised as follows: To withdraw \$3,000.00 from Bridge appropriations of 1973 and 1974. To raise \$1,500.00 by Taxes in 1975. The balance of \$4,000.00 to be raised by the issuance of two equal notes of \$2,000.00 each. The first note coming due in 1976 and the second note coming due in 1977. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon to the best interest of the Town.

Article 19. Shall the Town accept the provisions of Sections 1 to 10 inclusive of chapter 53-B of the Revised Statutes Annotated providing for the establishment of a regional refuse disposal district, together with the towns of Dublin, Marlborough and Nelson, and the construction, maintenance and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen.

Article 20. To see if the Town will vote to properly close the town dump as required by state regulations and to raise and appropriate the sum of \$5,000.00 to carry out this work.

Article 21. To see if the Town will authorize the Selectmen to: Negotiate and enter into a contract with the City of Keene upon such terms as they may deem necessary and advisable for the disposal of waste material at the City of Keene sanitary landfill; and to allow the Selectmen to make similar necessary arrangements to have waste material transported from Harrisville to the Keene disposal site; and to use the existing town dump site as the collection area for such waste material; and to raise and appropriate the sum of \$1,500.00 to cover the cost of the Keene disposal contract from July 1, 1975 through December 31, 1975, and to raise and appropriate the sum of \$5,750.00 to cover the cost of transporting the waste material to the Keene disposal site for the same period. Thus bringing the total cost for this article to \$7,250.00 for disposal transport for six months.

Article 22. To see if the Town will vote to use part of the existing town gravel bank on Hancock Road for a refuse processing and disposal site and to raise and appropriate the sum of \$1,600.00 dollars to grade and prepare said site.

Article 23. To see if the Town will vote to establish a sanitary landfill-recycling operation at the town gravel pit on Hancock Road and to raise and appropriate \$9,500.00 to design, construct and equip such a facility from July 1, 1975 through December 31, 1975.

Article 24. To see if the Town will vote to establish a composting, shredding and

recycling operation at the town gravel pit on Hancock Road and to raise and appropriate \$6,000.00 to design, construct and equip such a facility and to raise and appropriate \$2,500.00 to operate this facility from July 1, 1975 through December 31, 1975.

Article 25. To hear reports of agents, Committees or officers chosen and pass any vote relating thereto.

Article 26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 6th day of February, in the year of our Lord nineteen hundred and seventy five.

Lawrence Rathburn
William Bemis
Eleanor Collier
Selectmen of Harrisville, N.H.

A true copy of Warrant — Attest:

Lawrence Rathburn
William Bemis
Eleanor Collier
Selectmen of Harrisville, N.H.

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purpose of Expenditures	Appropriations Previous Year 1974	Actual Expenditures Previous Year 1974	Estimated Expenditures Ensuing Year 1975
General Government:			
Town Officers' Salaries	\$ 2,800.00	\$ 2,675.00	\$ 2,925.00
Town Officers' Expenses	4,500.00	4,657.00	4,700.00
Election & Registration Expenses	500.00	389.00	500.00
Town Hall & Other Town Buildings	3,000.00	1,664.00	2,500.00
Employees' Retirement & Social Security	1,800.00	1,691.00	1,800.00
Protection of Persons & Property:			
Police Department	3,500.00	4,697.00	4,000.00
Fire Department	4,000.00	5,100.00	5,000.00
Insurance	3,500.00	3,436.00	3,500.00
Damages & Legal Expense	700.00	354.00	500.00
Civil Defense	50.00	73.00	100.00
Health Dept.	1,751.00	1,592.00	400.00
Vital Statistics	20.00	11.00	20.00
Town Dump & Garbage Removal	1,000.00	1,170.00	1,200.00
Highways & Bridges:			
Town Maintenance — Summer & Winter	25,000.00	28,304.00	28,000.00
Street Lighting	2,500.00	2,034.00	2,200.00
General Expenses of Highway Department	6,500.00	7,327.00	5,000.00
Town Road Aid	665.00	665.00	
Libraries:	1,200.00	1,200.00	1,800.00
Public Welfare:			
Town Poor	1,000.00	45.00	700.00
Old Age Assistance	2,200.00	3,874.00	3,000.00
Patriotic Purposes (Memorial Day, Etc.)	200.00	150.00	300.00
Recreation	300.00	287.00	300.00
Public Service Enterprises:			
Cemeteries	1,200.00	1,131.00	1,400.00
Advertising & Regional Associations	597.00	597.00	
Debt Service:			
Principal & Long Term Notes & Bonds	5,900.00	5,900.00	5,900.00
Interest — Long Term Notes & Bonds	822.00	653.00	483.00
Interest on Temporary Loans	1,000.00	482.00	750.00
Capital Outlay:			
Willard Hill Cemetery	500.00	500.00	700.00
Town Bridge Repair Fund	1,500.00	1,500.00	
Capital Reserve:			
Highway Equip.	2,000.00	2,000.00	2,000.00
Fire Truck	2,000.00	2,000.00	2,000.00
Tax Map	1,000.00	1,000.00	1,000.00
Conservation Commission	200.00	239.00	1,000.00
Total Appropriations	\$83,405.00	\$87,397.00	\$83,678.00

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975
to December 31, 1975.

Sources	Estimated Revenue Previous Year 1974	Actual Revenue Previous Year 1974	Estimated Expenditures Ensuing Year 1975
From State:			
Interest & Dividends Tax	\$ 8,749.00	\$ 8,749.00	\$ 8,749.00
Savings Bank Tax	740.00	740.00	740.00
Meals & Rooms Tax	2,964.00	3,330.00	3,330.00
Highway Subsidy	8,892.00	8,892.00	8,892.00
Reimbursement A-C Flood Control Land	168.00		168.00
Reim A-C Business Profits Tax (Town Portion)	3,280.00	3,280.00	3,444.00
From Local Sources:			
Dog Licenses	235.00	288.00	250.00
Business Licenses, Permits & Filing Fees	25.00	57.00	50.00
Motor Vehicle Permit Fees	8,000.00	10,104.00	8,500.00
Interest on Taxes & Deposits	700.00	756.00	700.00
Fines & Forfeits — Municipal & District Court		53.00	
National Bank Stock Taxes	108.00	46.00	50.00
Resident Taxes Retained	2,900.00	2,448.00	2,500.00
Normal Yield Taxes Assessed	200.00	256.00	250.00
Sale of Town Property		95.00	
Conservation Commission — Interest		240.00	
Antioch College — In Lieu of Taxes		500.00	
From Federal Sources:			
Revenue Sharing	7,927.00	8,131.00	8,384.00
Total Revenues From All Sources	\$44,888.00	\$47,965.00	\$46,007.00
Except Property Taxes			
Amount to be Raised by Property Taxes			\$37,671.00
Total Revenues			\$83,678.00

TAX COLLECTOR'S REPORT
WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

-DR.-

Taxes Committed to Collector:

Property Taxes	\$180,443.69
Resident Taxes	3,530.00
National Bank Stock Taxes	46.00

Total Warrants	\$184,019.69
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Yield Taxes	353.69
-------------	--------

Added Taxes:

Property Taxes	\$736.56
Resident Taxes	70.00

806.56

Interest Collected on Delinquent Property Taxes	9.25
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Penalties Collected on Resident Taxes	8.00
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Total Debits	\$185,197.19
--------------	--------------

-CR.-

Remittances to Treasurer:

Property Taxes	\$159,057.70
Resident Taxes	2,800.00
National Bank Stock Taxes	46.00
Yield Taxes	256.01
Interest Collected	9.25
Penalties on Resident Taxes	8.00

\$162,176.96

Abatements Made During Year:

Property Taxes	\$1,857.26
Resident Taxes	150.00

\$2,007.26

Uncollected Taxes — December 31, 1974:

(As Per Collector's List)

Property Taxes	\$20,265.29
Resident Taxes	650.00
Yield Taxes	97.68

\$21,012.97

Total Credits	\$185,197.19
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**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1973

-DR.-

Uncollected Taxes — As of January 1, 1974:

Property Taxes	\$14,262.96
Resident Taxes	600.00
Yield Taxes	235.99

\$15,098.95

Added Taxes:

Resident Taxes	\$20.00
----------------	---------

20.00

**Interest Collected on Delinquent Property
Taxes**

\$659.11

Penalties Collected on Resident Taxes

50.00

709.11

Total Debits

\$15,828.06

-CR.-

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1974:**

Property Taxes	\$14,124.08
Resident Taxes	540.00
Yield Taxes	235.99
Interest Collected During Year	659.11
Penalties Collected During Year	50.00

\$15,609.18

Abatements Made During Year:

Property Taxes	\$138.88
Resident Taxes	70.00

208.88

**Uncollected Taxes — December 31, 1974:
(As Per Collector's List)**

Resident Taxes	10.00
----------------	-------

10.00

Total Credits

\$15,828.06

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974

-DR.-

	——Tax Sale on Account of Levies of:——			
				Previous
	1973	1972	1971	Years
Balance of Unredeemed				
Taxes of January 1, 1974		\$1,177.27	\$138.87	\$21.50
Taxes Sold to Town During				
Current Fiscal Year	\$24.68			
Interest Collected After Sale		49.86	24.98	
Redemption Costs		7.80	5.30	
Total Debits	\$24.68	1,234.93	\$169.15	\$21.50

-CR.-

Remittances to Treasurer				
During Year:				
Redemptions		\$1,034.03	\$113.54	
Interest & Costs After Sale		57.66	30.28	
Unredeemed Taxes —				
December 31, 1974		143.24	25.33	21.50
Total Credits		\$1,234.93	\$169.15	\$21.50

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974

	——Levies of:——			
	1973	1972	1971	1970
Boston & Me. RR	\$24.68	\$25.87	\$25.33	\$21.50
Raymond Domingoes		117.37		
	\$24.68	\$143.24	\$25.30	\$21.50

UNCOLLECTED TAXES AS OF DECEMBER 31, 1974
LEVY OF 1974

RESIDENTS:

Name	Prop. Tax:	Res. Tax:
Abbt, Frederick & Florence	\$ 405.40	
Bell, William Jr., & Amber	332.80	
Colburn, Jorgia	402.60	\$ 10.00
Chamberlain, Thelma	121.44	10.00
Chamberlain, Bruce		10.00
Glark, Grayden & Bessie	276.04	20.00
Clark, Jerold		10.00
Colony, John Jr., & Eino Luoma	23.76	
Colony, John Jr. & Marjorie	1,710.72	20.00
Colony John Jr., & Charles Colony	3,154.14	

TAX COLLECTOR'S REPORT

Curry, Greg		10.00
+Dziengowski, Charles & Evelyn	285.12	
Duffy, Jon		10.00
Duffy, Jeffrey		10.00
Duffy, John & Leona		20.00
Evans, Lawrence & Judith	65.34	10.00
Earle, Christopher		10.00
Elliot, Lola Ruth		10.00
Emory, Lloyd & Jane		20.00
Fish, Richard	109.72	
Frye, William & Judith		20.00
Gilman, Leonard		10.00
Gilman, Kevin		10.00
Griffin, Charlotte	224.40	
Howard, Geoffrey & Darlene		20.00
Johnson, Charles & Judy	448.80	20.00
Kangas, Gunner & Roseana		20.00
Lane, Kim		10.00
Libow, Lauren & Nancy	191.40	10.00
McEwan, James	536.25	
Mathews, Wayne		10.00
Merrifield, Richard & Lenora		20.00
Miller, Debra		10.00
Miller, Susan		10.00
Michell, John & Madaleine		20.00
Michell, Gary		10.00
Nelhaus, Jeffrey		10.00
Olson, Robert		10.00
Osbourne, Buckman & Lizabeth	736.56	20.00
Parker, Francis & Helen	46.20	10.00
Parker, Robert		10.00
Poisson, Leandre & Gretchen	343.20	20.00
Porter, Isola & Thomas		20.00
Raymond, Domingoes, & Gaylen	99.00	20.00
Record, Richard & Janice		20.00
Ritter, Kenneth & Vivian	306.60	20.00
Ross, Elaine & Mary Lewis	363.00	20.00
Sheehan, David & Carrie		20.00
Sienko, Leonard		10.00
Sillen, Andrew		10.00
St. Peter, John & Marylyn	166.96	
Sherman, Gordon	389.56	
Soucia, Nancy	308.88	
Tarr, Gary & Joyce	130.68	20.00
Trudelle, Brian		10.00
Ventura, Alvin & Carol		20.00
Winn, Edward Est.	154.44	
Workshop, Inc.	699.60	
	<hr/>	<hr/>
	\$12,029.61	\$650.00

TAX COLLECTOR'S REPORT

NON-RESIDENT:

Name	Prop. Tax:
Aron, Edwin	\$ 71.28
Alfano, Frank	77.55
Boston & Maine RR	17.82
Byers, John & Grace	85.80
Bonneau, William & Lena	39.60
+Babin, Alex & Margaret	59.40
Bingham, Emma	105.60
Clark, Ashton & Jean	213.84
Colony, John J. Est.	201.96
Clooney, Patrick & Shirley	189.42
Coutts, Dutton	9.90
Clooney, Shirley	415.80
Creech, Jay G. & Nora Kells	107.25
Davis & Symond Lumber Co.	95.04
Drap, Joseph	39.60
Gold, Carol	237.60
Gerkin, Carol	158.40
+Hansen, Harry & Caroline	594.00
Haskel, Raymond & Yvonne	29.70
Horgan, Dennis & Margaret & Shirley Clooney	47.52
Kendall, Giles	166.32
Kolb, Lewis & Frances	136.62
Kelley, William & Theodosia	231.00
+LaToraco, John & Beatrice	237.60
+Lund, Hilda	99.66
Leonny, Thomas	95.04
+Luchner, Bruce & Hames Howitz	.20
+Lewis, Tina, Ida & Harold	267.30
LaBarre, Joseph & Gloria	201.30
Morris, Frederick Jr.	40.26
+McGrath, Robert	97.02
McLeod, Lewis & Lila	306.90
Mullally, Millard, Irene & Gordon	356.40
McDonald, Charles & Carol	326.04
Poisson, Marcus, Yawn & Pascole	35.64
Perry, Harland & Everett LaRocke	136.62
+Poulson, Dennis & Nancy	7.26
Robbins, David W. & Diane	79.20
Shamos, Thomas & Josephine	47.52
Shortledge, Raphael Jr.	485.76
Sharkey, Arthur	47.52
Summers, Jack, Inc.	23.76
The Inn at East Hill Farm	297.00
Whitall, Lisa	47.52
Winn, Lawrence & Ellen	1,069.20
Wiggin, Barbara	273.24

TAX COLLECTOR'S REPORT

Yont, Lawrence

326.70

\$8,235.68

+Denotes payment between January 1 and January 17, 1975.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1974, on account of the tax levy of 1974 is correct to the best of my knowledge and belief.

Ralph B. Bemis

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Building	\$38,000.00
Furniture & Fixtures	2,500.00
Police Department & Equipment	400.00
Fire Department, Buildings & Equipment	25,000.00
Highway Department, Land & Buildings	12,500.00
Highway Equipment	40,000.00
Materials and Supplies	300.00
School, Land & Buildings	70,000.00
Equipment	10,000.00
Beaches, Land	2,500.00
30 Acres, Town Dump Land	300.00
18 Acres, Town Gravel Bank, Eastview	3,600.00
	<hr/>
	\$205,100.00

TOWN CLERK'S REPORT 1974

Dr.

650 Motor Vehicle Permits Issued	\$10,104.19
Dog Licenses Issued:	
92 at \$2.00	\$184.00
12 at \$5.00	60.00
3 at 6.00	18.00
17 at 3.00	51.00
	<hr/>
	\$313.00
Less 124 Fees at \$.20	24.80
	<hr/>
	\$288.20
Filing Fees	<hr/>
	19.00
	<hr/>
	\$10,411.39

Cr.

Remittances to Treasurer:	
Motor Vehicle Permits	\$10,104.19
Dog Licenses	288.20
Filing Fees	19.00
	<hr/>
	\$10,411.39

TOWN OFFICERS' SURETY BONDS — 1974

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Jennie J. Main			
Peerless Insurance Company	S-90-77-24	\$15,000	March 5, 1974
Tax Collector:			
Ralph B. Bemis			
Peerless Insurance Company	S-63-36-74	\$45,000	March 5, 1974
Town Clerk:			
Edwin T. Heald	S-63-36-74	\$ 4,000	March 5, 1974
Peerless Insurance Company			
Trustees of Trust Funds:			
Clarence H. Peterson			
Peerless Insurance Company	S-39-42-46	\$ 3,000	March 10, 1974
Eleanor M. Smith			
Peerless Insurance Company	S-54-21-44	\$ 3,000	March 6, 1973
Paul S. Harris			
Peerless Insurance Company	S-56-99-84	\$ 3,000	March 5, 1974
Constable:			
John C. Mitchell			
Peerless Insurance Company	S-74-94-04	\$ 1,000	March 5, 1974
Road Agent:			
Wesley R. Tarr, Sr.			
Peerless Insurance Company	S-39-58-34	\$ 1,000	March 5, 1974

1974 TREASURER'S REPORT

DETAIL STATEMENT OF RECEIPTS

Date	From Whom — Source	Amount
Jan.	8 Treas. of U.S., Rev. Sharing 6th Ck. Deposited into Savings Acc't. 1-17-74	\$1,955.00
	10 Claude G. Vincent, Gravel	7.00
	17 Jim St. Peter, reimbursed Fire Dept.	38.15
	22 Ralph B. Bemis, 1973 Property Tax	\$2,179.20
	1973 Property Tax Int.	12.33
		<hr/>
		2,191.53
	Ralph B. Bemis, 1972 Tax Sales Redeemed	
	Kenneth & Gladys Moore	
	Amt. of sale \$267.43 & Int. \$12.03	279.46
	28 Edwin Heald, Car Registrations	788.29
		<hr/>
		\$3,304.43
Feb	2 State of N.H., Highway Subsidy	\$2,224.79
	7 Antioch College, In Lieu of Taxes	250.00
	14 Patrick T. Clooney, Building Permit	1.00
	24 Edwin Heald, Car Registrations	664.92
		<hr/>
		\$3,140.71
Mar.	11 Edwin Heald, Car Registrations	\$1,805.13
	Filing fees	13.00
		<hr/>
		\$1,818.13
	14 State of N.H., Refund on fuel tax, Fire Dept.	25.11
	Ralph B. Bemis, 1973 Property tax	1,212.01
	1973 Property Tax Int.	68.53
	1973 Resident Tax	170.00
	1973 Resident Tax Penalties	15.00
	1973 Yield Taxes	235.99
		<hr/>
		1,701.53
	1972 Tax Sale Redeemed	
	Thistle Brae, Amt. of sale	766.60
	Int. & Costs	45.63
		<hr/>
		812.23
	28 Wellington Wells, Jr., Pistol Permit	2.00
	Russell Downing, Building Permit	1.00
	29 Edwin Heald, Car Registrations	3,364.02
		<hr/>
		\$7,724.02
Apr.	5 State of N.H., Highway Subsidy	\$2,224.79
	8 Treas. of U.S., Rev Sharing 7th ck. Deposited into Savings Acct. 4-19-74	1,955.00
	11 William Bell, Pistol Permit	2.00

DETAILED STATEMENT OF RECEIPTS

18	Ralph B. Bemis, 1973 Property Tax	\$317.91	
	1973 Property Tax Int.	7.27	
	1973 Resident Tax	300.00	
	Resident Tax Penalties	29.00	
			654.18
25	Leonard Sunko, Pistol Permit		2.00
30	Edwin Heald, Car Registration	657.44	
	Dog Licenses	76.80	
			734.24
			\$3,617.21
May 9	Robert Johnson, Building Permit		\$ 1.00
10	Fred Davis, 25 loads gravel & fill		225.00
	Keith Frazier, Gravel		21.00
	R. Tarr, Gravel		9.00
19	Ralph B. Bemis, 1973 Property Tax	400.86	
	1973 Property Tax Int.	16.45	
	1973 Resident Tax	30.00	
	1973 Resident Tax Penalties	3.00	
			450.31
23	Clark Ins. Agency, Inc., Ret. Premium on Workmens Ins.		105.00
	Selectmen, Note Due Nov. 23-74		10,000.00
31	Selectmen, Withdrew from Rev. Sharing		
	Savings Acct. (per Selectmen's orders)		8,131.07
	Edwin Heald, Car Registration	722.88	
	Dog Licenses	51.00	
			773.88
			\$19,716.26
June 13	Robert Brouillette, Building Permit		\$ 1.00
	Fred Davis, Pistol Permit		2.00
	Fred Davis, Dynamite Permit		2.00
18	Edward Flint, 2 hrs. loader & truck	30.00	
	2 loads gravel	14.00	
			44.00
20	Harold Clark, Perpetual Care of Harold Clarks		
	Cemetery lot (Island Cemetery)		200.00
	Edward Russell, 2 loads gravel		18.00
	Ralph B. Bemis, 1973 Property Tax	1,918.02	
	1973 Property Tax Int.	37.72	
	1973 Resident Tax	30.00	
	1973 Resident Tax Penalties	3.00	
	1974 Resident Tax	950.00	
			2,938.74
27	State of N.H., Refund Forest Fire (WAT)		32.72

DETAILED STATEMENT OF RECEIPTS

29	Edwin Heald, Car Registrations	253.66	
	Dog Licenses	22.80	
			276.46
29	Richard McLaughlin, 2 loads sand		18.00
			<hr/>
			\$3,532.92
July	3 State of N.H., Disaster Refund part Payment		\$ 618.00
	8 Treas. of U.S., Rev. Sharing 8th check deposited into Savings Acct. 7-10-74		1,958.00
11	Dr. James Meath, Building Permit		1.00
	State of N.H., Refund Forest Fire Warden Expenses		33.98
18	State of N.H., Highway Subsidy		2,221.49
	State of N.H., Business Profits Tax		6,472.24
	State of N.H., Maint. of Class 5 Roads		424.56
	Richard Grover, Building Permit		1.00
25	State of N.H., Bank Tax		740.19
	Ralph B. Bemis, 1973 Property Tax	1,781.27	
	1973 Property Tax Int.	85.05	
	1973 Resident Tax	10.00	
	1974 Nat'l Bank Stock	46.00	
	1974 Resident Tax	460.00	
			<hr/>
			2,382.32
	Arol & Carolyn Pockett, Building Permit		1.00
	Karl Robinson, Building Permit		1.00
	George W. Ineson, Gravel & Payloader		13.00
27	Edwin Heald, Car Registration	390.34	
	Dog Licenses	58.20	
	Filing fees	6.00	
			<hr/>
			454.54
			<hr/>
			\$13,364.32
Aug.	1 Phyllis H. Keough, Floyd Keough Cem. Lot (Island Cem.)		\$ 75.00
	Allen Golden, Building Permit		1.00
	William Bell, Building Permit		1.00
	Marjorie Corey, fill & spreading		21.00
	8 Leslie Jeannatte, Building Permit		1.00
9	John Clark, use of loader		122.00
	Leo Dion, 3 loads gravel		24.00
	John Oja, sand & fill		128.00
	F. Struthers, 1 load gravel		9.00
	D. Kennard, 2 loads gravel		18.00
15	Leo Dion, 5 loads fill		40.00
	State of N.H., Int. & Dividends Tax		8,748.95
22	Leonard Farina, Building Permit		1.00
	Boarding House, Building Permit		1.00
	Harris Mill, Building Permit		1.00

DETAILED STATEMENT OF RECEIPTS

	24	Mary Saari, One Centennial Book		1.00
	29	David & Dianne Robbins, Building Permit		1.00
		Centennial Book		1.00
		John J. Dunn, Jr., 1 Load Gravel		8.00
		Edith Hartwell, 2 Loads Gravel		16.00
		State of N.H., Fed. Disaster Assistance		366.00
		Ralph B. Bemis, 1973 Property Tax	\$3,213.10	
		1973 Property Tax Int.	250.44	
		1974 Resibent tax	220.00	
				3,683.54
	31	Edwin Heald, Car Registrations		387.35
				\$13,655.84
Sept.	5	H.J. Clark, Building Permit	\$	1.00
		Louise B. Bergeron, 9 Centennial Books		9.00
		Herbert Allen, 1 Load Gravel		8.00
		John M. Collins, 6 Loads Gravel		54.00
		Town of Dublin, Use of Trucks		160.00
		State of N.H., Bus. Profits Tax		3,236.12
		Selectmen, Note due Dec. 5-74		8,500.00
	12	Dean Hoyt, Fill		118.00
		Antioch College, 3 Loads Gravel		24.00
		Eleanor Collier, 1 Load Fill		8.00
	19	Thomas Girard, Building Permit		1.00
		Ralph B. Bemis, 1973 Property Tax	3,101.71	
		1973 Property Tax Int.	181.32	
				3,283.03
	26	State of N.H., Refund Gas Tax		129.06
		Richard L. Stone, Jr., 8 Loads Fill & Gravel		64.00
		George E. Mason, Permit to sell Fire Arms		2.00
	28	Edwin Heald, Car Registrations		195.59
				\$15,792.80
Oct.	3	John C. Mitchell (Police), 11 Parking Fines at \$2.00	\$	22.00
		Selectmen, Note due Dec. 3rd, 74		5,000.00
	10	Clark Ins. Agency, Inc., Overpayment on Policy		35.00
		Antioch College, 2nd Half Payment in Lieu of Tax Payment		250.00
		State of New Hampshire, Highway Subsidy		2,221.50
		Harrisville Conservation Comm., Refund of Bank Bal. to the Town		
		Int. on Ford Foundation Grant		240.21
	10	Treas. of United States, Revenue Sharing, 9th Ck. Deposited into		
		Savings Acct., Oct. 18, 1974		2,096.00
	12	Mary Saari, 2 Centennial Plates w-h		5.00
	17	State of New Hampshire, Rooms & Meals Tax		3,330.69
		John Mitchell (Police), 4-\$2.00 Parking Fines, 1-\$5.00 Parking Fine		13.00
		Ralph B. Bemis, 1970 Tax Sale Redeemed		
		Domingoes Raymond		

DETAILED STATEMENT OF RECEIPTS

	Amt. of Sale, \$113.54, Int. & Cost, \$30.28	143.82
	1974 Property Tax, \$4,912.07	
	1974 Resident Tax, \$120.00	5,032.07
22	Edwin Heald, Car Registrations, \$255.48	
	Dog Licenses, \$76.60	332.08
24	Alfred Descoteau, 2 Yr. Pistol Permit	2.00
31	Gary Tarr, Sr., Building Permit	1.00
	Allan R. Saari, 2 Yr. Pistol Permit	2.00
		<hr/>
		\$16,630.37
Nov. 7	Warren C. Hanson, Load of Gravel	\$ 8.00
	Ralph B. Bemis, 1974 Property Tax, \$39,442.39	
	1974 Resident Tax, \$230.00	39,672.39
13	Edwin Heald, Car Registrations	191.62
14	Ralph B. Bemis, 1974 Property Tax, \$16,086.96	
	1974 Resident Tax, \$20.00	16,106.96
	John W. St. Peter, 2 Batteries from Fire Dept.	113.66
	John W. St. Peter, Building Permit	1.00
20	Wesley Tarr, Sr., Sale of Junk	13.00
	Earl McLean, 2 Loads of Gravel	16.00
20	Leo Dion, 5 Loads of Gravel	40.00
	Gary Tarr, 6 Loads of Gravel	48.00
	Alton Chamberlain, 4 Loads of Gravel	32.00
21	Ralph B. Bemis,	18,473.37
	1974 Resident Tax	150.00
		<hr/>
		18,623.37
		<hr/>
		\$74,866.00
Dec. 5	Ralph B. Bemis, 1974 Property Tax	\$76,500.00
	1974 Resident Tax	150.00
	1974 Yield Taxes	256.01
		<hr/>
		\$77,296.01
	State of New Hampshire, Business Profits Tax	3,236.12
	John C. Mitchell (Police), Parking Fines, 2-\$5.00 & 4-\$2.00	18.00
	Doris Saunders, 1 Load of Gravel	8.00
	Dawn Duffy, Building Permit	1.00
	Charles O. Baird, Jr., Perpetual Care of Baird Lot No. 33	
	Island Cemetery	200.00
10	Edwin Heald, Car Registrations	\$251.54
	Dog Licenses	2.80
		<hr/>
		254.34
12	Peter Keough, Pistol Permit	2.00
	Brown & Nichols School, 5 Loads Gravel, 2-\$8.00, 3-\$9.00	43.00
19	Louise Bergeron, 4 Centennial Books	4.00
23	Laureen Golden, 28 Loads of Gravel	224.00
30	Fred Davis, Gravel & Fill	360.00

DETAILED STATEMENT OF RECEIPTS

	Dean Hoyt, Fill		96.00
	Vincent Bristol, Rent of Truck & Fill		220.00
	Peter Keough, Sand		6.00
	Doug Morse, Gravel		14.00
	31 Edwin Heald, Car Registrations		175.93
Jan. 2	Ralph B. Bemis, 1974 Property Tax	\$3,642.91	
	1974 Property Tax Interest	9.25	
	1974 Resident Tax	110.00	
	1974 Resident Tax Penalties	8.00	
			<hr/>
			3,770.16
			<hr/>
			\$85,928.56
Grand Total for Year			\$261,273.44
	Jennie J. Main		
	Treasurer		

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers Salaries

Clarence Peterson, Treas. Trust Funds	\$ 50.00
Edwin Heald, Selectman	100.00
William Bemis, Selectman	400.00
Eleanor Collier, Selectwoman	300.00
Lawrence Rathburn, Chairman Selectman	600.00
Jennie Main, Town Treasurer	225.00
Ralph Bemis, Tax Collector	800.00
Edwin Heald, Town Clerk	200.00
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Total	\$2,675.00

Detail 2. Town Officers Expenses

N.H. Municipal Assoc. — Dues 1974	\$ 100.00
N.H. Town Clerks Assoc. — Dues 1974	8.00
Keene Publishing Corp. — Notices	137.42
Carrie McDonald, Postmaster — Stamped Envelopes	56.45
Clarence Peterson, Expenses Trust Funds	8.74
Transcript Printing Co., 350 Town Reports	1,034.00
Edwin Heald, Expenses, Town Clerk & Auto Registration Fee	659.95
Warren Thayer, Expenses & Milage	17.51
No East-West Highway, Road Map	5.00
Carrie McDonald, Postage Inventories	56.40
Mary Thayer, Typing Inventories	20.00
N.H. Tax Collector Assoc. — 1974 Dues	10.00
Margaret Bemis, Used Desk	25.00
Ralph Bemis, Collectors Fee, 1972-1973 Levey	115.00
Philip Topa, Town Dump Decals	5.50
G. H. Tildens, Index Cards	3.33
Carrie McDonald, Box Rent	2.40
Jennie Main, Treas. Expenses Postage	16.44
Roger Packard, Used Photo Copier	25.00
D. Reed Chaplin, Tax List	5.00
Treas. State of N.H., OASI Fund	2.40
Branham Publishing, Auto Referance Manual	10.90
Carrie McDonald, Postmaster — Stamped envelopes	56.45
Candle Light Press, Parking Tickets	36.15
Nellie Allen, Cleaning Selectman Office	5.00
N.H. Association of Assessors, Dues 1974	10.00
State of New Hampshire, 18 Boat Owner vouchers	7.20
State of New Hampshire, Audit of 1973 records	519.11
Lawrence Rathburn, Expenses & labor Selectman	137.40
Eleanor Collier, Expenses & labor, Selectwoman	239.05
William Bemis, Expenses & labor, Selectman	175.56
Ralph Bemis, Expenses Tax Collector	238.32
Warren Thayer, Services Clerk to Selectmen	500.00
Rena Houle, 100 Transfers	57.90
Chases, Inc., Office supplies, ledgers & vouchers	145.48
Alton Chamberlain, Painting Selectmen office	188.65

DETAILED STATEMENT OF PAYMENTS

John Thayer, Mowing Lawns	16.00
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Total	\$4,656.71
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Detail No. 3. Election and Registration

Mrs. James Clark, typing check list	\$ 20.00
Transcript Printing, 400 Ballots	40.00
Dorothy Luoma, Typing check list	25.00
Charles Bergeron, Supervisor check list	44.00
Ralph Bemis, Supervisor check list	35.00
Rita Rathburn, Ballot clerk	45.00
Jennie Main, Ballot clerk	45.00
Arthur Wikman, Ballot clerk	45.00
Mary Upton, Ballot clerk	30.00
Cecelia Russell, Ballot clerk	15.00
Raymond Goodyear, Moderator	45.00

Total	\$389.00
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Detail No. 4. Town Buildings

Herbert Young, repairs to Library	\$ 31.43
Texas Refinery Corp., weather proofing compound	155.76
Edwin Heald, paint Selectmen office	119.73
Economy Oil Co., clean Library furnace	24.70
Dublin Oil Co., 731 gals. fuel oil, Library	270.88
New England Tel. & Tel., telephones	368.66
Public Service Co., lights	693.02
Total	\$1,664.18

Detail No. 5. Police Department

Perry White, Inc. — one .38 cal. pistol	\$ 79.95
Perry White, Inc. — one .357 cal. pistol	80.00
Leo Dion, Inc. & Labor & Expense, Chief	358.90
Stroshine Auto Parts, trip lite	31.50
Douglas Morse, box of ammo	4.50
Moreys Uniforms Co., whistles & chains & equip.	82.40
Moreys Uniforms Co., badges	41.00
H.E.W. Communications, radio repairs	261.95
Peter Keough, Labor & Mileage	1,935.25
Douglas Morse, Labor & Mileage	418.63
Alton Chamberlain, Labor & Mileage	297.95
John Mitchell, Chief, Labor & Mileage	1,105.20

Total	\$4,697.23
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Detail No. 6. Fire Department

Alton Chamberlain, Frames for oil tanks	\$ 90.49
V. E. Walker Auto Repair, brakes on Dodge	100.00
Peerless Insurance Co., blanket policy on firemen	215.25
Meadow Wood Fire School	96.00
CorpMix Rubber Co., 15 duffle bags	126.00

DETAILED STATEMENT OF PAYMENTS

N.H. Welding Supple, oxygen refill	10.27
Alton Chamberlain — wardens supper	23.29
John St. Peter — wardens supper	14.05
Gordon Getty Sr. — wardens supper	14.05
Ralph Bemis — wardens supper	14.05
Treas., State of N.H., fire shovels and axe handles	24.87
David Adams, helmets, boots, equipment	177.10
N.H. Welding Supply, chemical refill	5.62
Elm City Oil Co., 275 gals. gas	142.45
National Fire Protection Assoc., membership & supplies	70.50
Douglas Morse, Speedi-Dri	6.50
N.H. Welding Supply, oxygen refills	22.40
Auclair Transportation Co., chimney flares	17.10
V. E. Walker Co., inspections	20.00
G. H. Tildens, tickets	4.00
Middlesex Fire Equip. Co., Flares & nozzles	312.90
N.H. Welding Supply, oxygen refills	22.94
St. Peters Garage, plowing snow	28.00
N.H. State Fire Assoc., firemens insurance	72.00
Bracken Co. of N.H., Labor and parts for Dodge	503.16
S.W.N.H. Mutual Aid, dues and listings	53.00
Treas. State of N.H., surplus C.D. items	75.50
Strafford County, 5 hydrant kits	900.00
Elm City Oil Co., 340 gals. gas	159.46
Everett Prescott, plastic pipe for hydrants	249.00
V.E. Walker Co., inspections	25.00
Firemens payroll, including Chief & Assist. Chief	850.04
Chas. Beauregard, loader & backhoe for hydrants	59.00
John St. Peter, labor, install hydrants	25.00
Alton Chamberlain, labor & materials to install hydrants	89.60
Sanel Auto Parts, materials and supplies	288.02
N.E. Tel. & Tel., phones	262.58
Dublin Oil Co., Station 1, 830 gals., Stat. 2, 720 gals.	572.25
H.E.W. Communications, radio repairs	101.85
Total Expenditures	\$5,843.29
Less Income appropriation credits	243.62
Less 1973 Bal. of appropriation	500.00
Net Expenditures	\$5,099.67
Detail No. 7. Conservation Commission	
N.H. Assoc. of Conservation Commissions, Dues 1974	\$ 20.00
Antioch Graduate School, work study — student	166.07
G. H. Tilden, Inc., map supplies	7.80
Eleanor Collier, map supplies	7.19
Lawrence Rathburn, annual registration fee	18.00
N.H. Assoc. of Conservation Commissions, dues 1975	20.00
Total	\$239.06

DETAILED STATEMENT OF PAYMENTS

Detail No. 8. Insurance

Concord Mutual Ins. Co. — Liability insurance, fire trucks	\$ 258.00
Clark Insurance Agency — all other town insurance	3,318.00
	<hr/>
Total	\$3,576.00

Detail No. 9. Civil Defense

Treas. State of N.H. — surplus items	73.08
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Detail No. 10. Health Dept. including Hospitals

Monadnock Family & Mental Health Assoc.	\$ 292.00
Cheshire Hospital	375.00
Monadnock Visiting Nurse	584.00
William Bemis, Health Officer, labor & expenses	341.46
	<hr/>
Total	\$1,592.46

Detail No. 11. Vital Statistics

Edwin Heald, Recorder	\$11.50
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Detail No. 12. Solid Waste Survey

Soils Engineering Inc. — Survey town land	\$268.50
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Detail No. 13. Town Dump

John Johnson, caretaker	\$1,090.00
Bibeaus Hardware, padlock	9.45
Alton Chamberlain — firemen for dump fires	71.00
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Total	\$1,170.45

Detail No. 14. Town Maintenance — Summer

Northeast Culvert Corp., 5 culverts	\$ 350.57
N.E. Municipal & Const. Co., 8 signs & posts	229.79
Northeast Culvert Corp., culvert & band	96.59
John Burroughs Trucking, shovel & crusher 1500 yds.	1,260.00
Charles Beauregard & Sons, backhoe & loader	98.00
Brian Tarr, cutting brush	115.20
Merrimack Farmers Exchange, 8 tons calcium chloride	524.80
Lake Asphalt & Petro. Co., 27 tons MC-800	2,861.36
Marlborough Highway Dept., use of truck	32.00
Charles Beauregard & Sons, backhoe	14.00
Whitcomb Const. Co., 17.5 tons cold patch	198.99
A.W. Peters, 1631 gals. gas	718.38
A.W. Peters, 1343 gals. diesel fuel	487.36
Wesley Tarr, Sr., labor & expenses	5,448.61
Wesley Tarr, Jr., labor	4,235.75
Randy Tarr, labor	39.75
Brian Tarr, labor	13.50
Donald Keough, labor	4,475.75
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Total Expenditures	\$21,200.40
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DETAILED STATEMENT OF PAYMENTS

Less Income appropriation credits	3,844.62
Net Expenditures	\$17,355.78

Detail No. 15. Town Maintenance — Winter

B.B. Chain Co., Cross chains & hooks	\$ 99.05
Antioch College, refund for overpayment 1973 road repair	434.06
Safety Roads Materials Co., 4 grader blades	284.75
The Chemical Corp., 127 tons road salt	2,004.60
A.W. Peters, 652 gals, diesel fuel	212.73
A.W. Peters, 1096 gals. gas	437.22
Wesley Tarr, Sr., labor	2,925.37
Wesley Tarr, Jr., labor	2,033.79
Randy Tarr, labor	104.25
Donald Keough, labor	2,332.33
Gary Tarr, Sr., plowing driveways	80.00
Total	\$10,948.15

Detail No. 16. Town Road Aid

Treas. State of N.H., 1974 Appropriation	\$665.42
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Detail No. 17. Street Lights

Public Service Co.	\$2,034.24
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Detail No. 18. General Expense — Highway Department

Charles Beauregard & Son, lumber & paint	\$ 8.35
Merrimack Farmers, roll of plastic	31.70
Rices Inc., 2 tires for Mack truck	146.70
Palmer Spring Co., spring & helper for Mack	157.09
Ray Road Equip., brush cutter and saw	26.10
Elm City Oil Co., 2 cases No. 30 oil	35.45
Palmer Spring Co., spring for Mack	141.33
Mack Truck Sales, studs, gaskets, O-ring	14.64
Johnson Motor Parts, supplies	29.88
Merrimack Farmers, 50 feet hose and nozzle	9.93
R. C. Hazelton Co., new motor for Hough payloader	1,974.33
Johnson Motor Parts, supplies for Hough	17.94
Ray Road Equipment Co., shovels, stone pickers, signs	76.78
Trans Global Steel Co., truck parts and chemicals	394.85
Perkins, Bassett & Wright, caps, screws gloves	15.52
Johnson Motor Parts, king pins	7.50
Frazier Garage, inspection	14.50
Liquid Carbonic Co., oxygen	12.11
Chadwick, Ba-Ross, transfer cap	14.23
Chas. Beauregard & Son, lumber	11.67
Northway Road Materials, 12 road signs	324.50
R.C. Hazelton Co., radiator for Hough	320.07
Chas. Beauregard & Son, night latch	4.09
Forrest Robinson, shaft for truck	14.00
Mack Sales, rear end for Mack truck	454.45
A.W. Peters, 55 gals. motor oil	99.00

DETAILED STATEMENT OF PAYMENTS

Chadwick Ba-Ross, new pump for grader	171.67
Manchester Mack Sales, repair kit	25.93
A.W. Peters, transmission grease	66.60
Elm City Oil Co., case of No. 30 oil	14.63
Safety Roads Materials, 4 signs	74.50
Ray Road Equipment Co., 30 drag brooms	215.80
Chas. Beauregard & Son, paint	14.87
Ray Road Equipment Co., signs, paint, shovels, forks	77.21
Cummings North Co., repairs to grader	176.73
R.C. Hazelton Co., new rear end for Hough	626.26
Liquid Carbonic Co., oxygen	5.35
Bergivins Truck Sales, lights	11.41
Manchester Mack Sales, gear & filter	18.89
Fraziers Garage, inspection	4.00
Manchester Mack Sales, nuts, bolts, chemicals	7.80
Johnson Motor Parts, motor job old truck	287.56
Daves Sunoco, inspection	6.00
Rices, Inc., 2 tires for Mack	95.62
Sanel Auto Parts, misc. supplies & equipment	332.04
A.W. Peters, 2222 gals, heat oil	737.44

Total	\$7,327.02
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Detail No. 19. Libraries

Jane Dunn, Treas., 1974 appropriation	\$1,200.00
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Detail No. 20. Old Age Assistance

State of N.H. — Town share of aid	\$3,873.70
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Detail No. 21. Town Poor

Aid to Needy Family	\$20.00
Martha Mattila, Overseer of Poor	25.00

Total	\$45.00
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Detail No. 22. Memorial Day

Croteau & Coutts Post — Memorial Day Exercises	\$150.00
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Detail No. 23. Town Beaches

Keene Sand & Gravel, 4 loads sand	\$ 64.24
Fred Davis, trucking sand	47.58
Mary Gilman, Treas.	175.00

Total	\$286.82
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Detail No. 24. Cemeteries

Robert Capellaro, Sexton — labor & equipment	\$1,131.50
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Detail No. 25. Legal Expenses and Dog Damage

Chases, Inc., dog tags	\$ 10.00
Monadnock Humane Society, pound fees	20.00

DETAILED STATEMENT OF PAYMENTS

Monadnock Humane Society, 1974 appropriation	200.00
Harvey Griffin, Dog Damage, 25 chickens	50.00
John Mitchell, labor & expenses collecting taxes	24.00
Howard Lane, Atty. — fees for 1974	250.00
Total	\$554.00
Detail No. 26. Regional Association	
S.W.N.H. Regional Planning, 1974 appropriation	\$397.12
Detail No. 27. Taxes Bought by Town	
Ralph Bemis, Collector	\$24.68
Detail No. 28. Town Share F.I.C.A. Tax	
Treas. State of N.H.	\$1,690.96
Detail No. 29. Interest Paid	
On Long Term Notes	653.55
On Short Term Notes	482.27
Total	\$1,135.82
Detail No. 30. Land, Buildings, New Equipment	
John Oja, building wall, Willard Hill Cemetery	\$ 487.50
Wesley Tarr, Sr., labor, Willard Hill Cemetery	238.00
Wesley Tarr, Jr., labor, Willard Hill Cemetery	204.00
Brian Tarr, labor, Willard Hill Cemetery	23.40
Randy Tarr, labor, Willard Hill Cemetery	123.00
Donald Keough, labor, Willard Hill Cemetery	204.00
Total	\$1,279.90
Detail No. 31. Indebtedness Payments	
Temporary Loans	\$23,500.00
Capital Reserve Fund — fire truck	2,000.00
Capital Reserve Fund — highway equipment	2,000.00
Capital Reserve Fund — tax map	1,000.00
Note on Grader	3,400.00
Note on Truck	2,500.00
Total	\$34,400.00
Detail No. 32. Payments to Other Government Agencies	
Treas. State of N.H. — Bond & Debt Tax	\$ 393.63
County of Cheshire, Taxes 1974	13,877.93
Total	\$14,271.56
Detail No. 33. School District Tax	
1973-1974 School Tax Balance Due	\$70,787.00

DETAILED STATEMENT OF PAYMENTS

1974-1975 School Tax Paid to Date

26,500.00

Total

\$97,287.00

Total Expenditures for All Purposes

\$226,759.75

TOWN OF HARRISVILLE

Long Term Indebtedness

Statement of Annual Debt Service Requirements

Fiscal Year Ended December 31, 1974

	Grader Notes 5.75%	Highway Equipment Notes — 3.50%
Amount of Original Issue	\$17,000.00	\$10,000.00
Date of Original Issue	April 24, 1970	May 18, 1972
Principal Payable Date	December 15	December 15
Interest Payable Dates	June 15 and December 15	June 15 and December 15
Payable at	The Ashuelot National Bank, Keene, N.H.	The Ashuelot National Bank, Keene, N.H.

Maturities	TOTAL					
	Principal	Interest	Principal	Interest	Principal	Interest
Fiscal Year Ending:						
December 31, 1975	\$3,400.00	\$195.50	\$2,500.00	\$287.50	\$5,900.00	\$483.00
December 31, 1976			2,500.00	143.75	2,500.00	143.75
	\$3,400.00	\$195.50	\$5,000.00	\$431.25	\$8,400.00	626.75

Report of the Trust Funds of the City or Town of on December 31, 19 74

DATE CREATION	NAME OF TRUST FUND Last first last trust invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust — No State)	0/0	PRINCIPAL				INCOME					
					Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Capital Gains Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expected During Year	Balance End Year
3/13/51	FEROY A. RUSSELL	CELESTERY CARE	KEYSTONE CUSTOMER FUND AND FUTURAN FUND		297 00				297 00	88 03	7%	24 25		112 28
11/3/51	DERBY-STEAMT	"	"		297 00				297 00	88 03	"	24 25		112 28
11/3/51	ALBERT & FMA RUSSELL	"	"		150 00				150 00	47 42	"	12 14		59 56
8/62	PAGE FUND	"	"		148 00				148 00	43 67	"	12 14		55 81
8/62	ALTER LUCIA	"	"		148 00				148 00	43 67	"	12 14		55 81
9/65	GEORGE T. JASON	"	"		222 00				222 00	52 62	"	18 20		70 82
3/65	ERNEST FAIRLIDGE	"	"		222 00				222 00	52 64	"	18 20		70 84
11/66	JOEEL LAPORTE	"	"		296 00				296 00	75 87	"	24 25		100 12
7/66	EDWIN VAN ZILIS	"	"		148 00				148 00	35 73	"	12 14		47 87
4/14/67	ALFRED WATT	"	"		148 00				148 00	35 72	"	12 14		47 86
4/14/67	BELLINGTON WELLS	"	"		296 00				296 00	74 63	"	23 25		97 88
2/68	EDWIN W. HEALO	"	"		148 00				148 00	27 86	"	12 14		40 02
3/66	RICHARD O. UFTON	"	"		148 00				148 00	27 88	"	12 14		40 02
12/70	NANCY JILTON	"	"		250 00				250 00	14 42	"	15 41		29 83
12/72	REGINALD G. HASON	"	"		200 00				200 00	2 23	"	16 18		18 41
22/73	ALFRED S. DIETZ	"	"		150 00				150 00	2 01	"	12 14		14 15
23/13	JOHN RUTHERFORD	"	TESSEIE COUNTY SAVINGS BANK		14 00				14 00	13 13	5%			13 13
14/52	TOWN OF HARRISVILLE	ROAD IMPROVEMENT	"		1891 40	2000 00			3891 40	389 09	"	59 35		458 44
16/57	" " "	HARRISVILLE BEACH	"		251 49				251 49	222 00	"			222 00
12/5/60	" " "	FIRE EQUIPMENT	"		4000 00	2000 00			6000 00	256 83	"	95 46		352 29
3/68	" " "	SILVER LAKE GRAND LIBRARY	"		225 00				225 00	73 65	"			73 65
10/73	" " "	SCHOOL DISTRICT	"		2000 00	1000 00			3000 00	20 69	"	110 45		131 14
11/74	" " "	TAX MAP FUND	"			1000 00			1000 00					
			TOTALS		21205 77	6000 00			27205 77	4172 52		1303 03	172 08	5303 47

LIBRARIAN'S REPORT

Now is the time for all servants to report on their special projects, so I join the ranks. I like to feel that our people want to have some idea of how things are going in the Library and join us, at least, in being interested.

Many changes are occurring in our little town and it is expected that some rub off on the Library. New faces, new interests and new activities have been a part of it. We try to stimulate interest by these activities and this year has brought out some new results. Although all results are not always up to expectations, we continue to try. The Children's Wild flower Contest was a start to something different and we hope to push it another year, hoping that by starting by May 1, more interest will be shown. Added specials to the regular exhibits were well received. The Currier and Ives exhibit attracted between eighty and one hundred people. To me, it was a very special privilege for such a small community to have an exhibit of this kind. My sincere thanks again to the Hostesses who helped so much to make it possible. The special Tole ware also attracted many, and resulted in offers to put on exhibits by individuals another year. Of course, the Anniversary Tea was, as usual, a success, both socially and financially. The donations given by the Friends of the Library, who yearly want to do their bit, made it possible to obtain necessary books and materials, which we would otherwise have to do without. An interesting exhibit of antique paperweights added greatly to the interest of "Antiquers". Both Adult and children's Movie programs were shown.

Books and related materials are a large part of our business and we are holding our own in that situation. The increase in the costs make it difficult to make choices but shopping around is a help. We are most fortunate to have so much help both in gifts of money and of new books. Memorial gifts of books still come in. The Histories of Peterborough and of Marlborough in memory of the late Charles LaPointe were very much needed and will be useful forever. Magazines donated regularly add greatly to the number requested by the State. "Antique Magazine" and "American Heritage" are among the prized donations this year, which the Budget could not justify, regardless of the fact that many of our patrons enjoy them. 39 Adult and 41 Children's books were purchased but the generosity of many helped to increase greatly, our total new books available. The number of gift books, which include Memorial gift books, totaled 71. We are fortunate indeed to be so well remembered and the feeling of all this thoughtfulness helps our morale very much. In addition to this number, 45 special requests came through the State Library, 638 through the Bookmobile and 153 through Inter-library loan for our mystery lovers, particularly. One must feel that our reading public are exposed to many books and related materials. A circulation of 4387 books doesn't justify this exposure but we do look forward to more use at some time.

Through the kindness of Bill House, we added three-double dividentype bookcases which were a necessity. Our non-fiction section is growing steadily as non-fiction is becoming more desirable and soon we will need to add more space. Mr. House deserves thanks from all of us and he sure has our appreciation.

The Librarian attended 10 outside Library related meetings throughout the year. She also completed a State required course on Administration which covered a period of 10 weeks. There are 8 such courses required to make the Library qualified. Two more hours were added to the time the Library is open but we are still behind State requirements. The rise in population calls for more open time. We do keep in mind that we must keep up our efforts to fill all requirements, but still feel that we must balance the need against adding, financially, to the Town's problems. A course on using a Library, to the best advantage, is being planned for

sixth graders before entering Junior High. From observations in the Library, we feel it will be most helpful and hope for full cooperation.

The help given me through the past year has carried us through. It is impossible for one person alone to carry on with all that is needed to be done. My Trustees have gone way beyond their duties by being with me all the way. Other kind friends of the Library have helped to make possible many projects that otherwise would have had to be omitted. I personally appreciate and accept all that has been done. There is always room for more so please feel wanted. Join the Ranks! Thank you.

Thanks to all and sincere wishes for more cooperation.

Respectfully submitted,
Louise B. Bergeron, Librarian

LIBRARY REPORT — 1974

Cash on hand — Jan. 1, 1974	\$201.98
Sav. Account — Jan. 1, 1974	435.17

Income:

Approp.	\$1,200.00
Gifts	120.00
Friends of the Library	188.70
Sale of books & equip.	72.00
IBM Stock	12.18
Memorials	
"Harris" House	10.00
Charles LaPoint	52.00
Grace Clemmer	10.00
Alfred Trudelle	10.00
Fine money	47.69
Interest — Sav. Acct.	21.20
Note Paper Sales	8.00

\$1,751.27

\$2,388.92

Expenses:

Books	\$498.88
Salary	748.40
Supplies	69.70
New Equip.	722.70
Postage	16.66
Lost Books	36.05

\$2,092.35

Proof — Dec. 31, 1974	296.57
Check Book — 34.56, Sav. Acct. — 250.91, Cash — 11.06	296.53

REPORT FROM HISTORIC HARRISVILLE, INC.

During its fourth year, Historic Harrisville Inc. has moved closer to completing the architectural restoration of the six buildings it owns in town. We have also begun a program of general maintenance of the buildings and gradual improvements in landscaping.

The Harris Mill Restoration Project has been fully funded by major grants from the Merrill Trust, Kresge Foundation and a matching grant in aid from the National Register Program, U.S. Department of the Interior. Phase I, structural and exterior restoration, has been completed and Phase II, installation of mechanical systems and interior renovation, should be completed this spring.

We established the following guidelines as we began to search for tenants for the Harris Mill:

1. A manufacturing firm producing a quality product.
 2. An employment base compatible with the scale of the Harris Mill and the town.
 3. A pollution free facility.
 4. A management sympathetic with the quality and preservation of the village.
- We have found several excellent possibilities and are hopeful that by this time next year, the town's oldest industrial building will be housing its newest commercial venture and will again be making a significant contribution to the life of the town.

Historic Harrisville is a public, non-profit foundation and we welcome anyone who is interested to sit in on our meetings which are usually held on the last Saturday of April, July, October and January in the old diningroom of the Cheshire Mills Boardinghouse.

Trustees:

John B. Armstrong
Ralph B. Bemis
Mary Clark
Eleanor Collier
John J. Colony Jr.
John J. Colony III
John P. Hansel.
William B. Hart Jr.
William P. House
Thomas W. Leavitt
Mary Meath
Robbins Milbank
Richard M. Monahan Jr.
William H. Pierson Jr.
David F. Putnam
James A. Putnam
Warren G. Thayer

HARRISVILLE PLANNING BOARD 1974

There were 7 applications for subdivision approval considered by the Board, 6 of which were approved following public hearings. This coming year we plan to update subdivision regulations and to start work on a master plan for the Town for both of which we will want suggestions from both residents and non-residents.

Herbert Allen
John J. Colony
Gertrude Richardson
Lawrence W. Rathburn
William P. House, Chmn.

ROAD AGENT REPORT

The year started with the usual amount of snow and ice storms. With the rising cost of fuel and unexpected repairs, the appropriations for the highway department was pretty much depleted by fall.

Major repairs included a rebuilt rear end and motor for the Mack and a new motor for the payloader. No TRA work was done last year and the money was held over for the coming year.

The crew did the usual amount of grading and hauling of gravel. A total amount of 4,626 yards of gravel and 828 yards of sand were used, plus 168 yards of fill were used at the dump.

We also helped John Oja finish the wall at Willard Hill Cemetery which is completed except for the back wall.

New culverts were placed on the East Side Silver Lake Rd. With the cost of asphalt increasing from 25 to 46 cents a gallon we did very little tarring.

As of May 1st 1974, all Municipal employees had to be paid time and a half over 40 hours. Because of this, the highway department now works 40 hours a week.

The highway equipment includes a 1961 Mack truck, a 1966 payloader, a 1970 Grader and a 1972 Mack truck.

Respectfully submitted,
Wesley Furr Sr.
Road Agent

POLICE DEPARTMENT REPORT

During the ten month period - March through December 1974 - your police department answered a total of 303 individual citizen complaints and calls. This represents a substantial increase over the number reported processed during the full year of 1973. The detailed listing:

Assaults (4)	Forgery (5)
Assisting Ambulance (12)	Grand Larceny (3)
Assisting Motorist (21)	Missing Persons (11)
Assisting Other Departments (22)	Motor Vehicle Accidents (26)
Attempted Forcible Entry (3)	Motor Vehicle Violations (41)
Auto Theft (3)	Other Complaints (31)
Burglaries (29)	Petty Larceny (7)
Burglar Alarms Answered (13)	Possession of Marijuana (1)
Dog Complaints (45)	Unlawful Entry (3)
Domestic Offenses (5)	Vandalism (17)
Driving While Intoxicated (1)	

255 of these complaints have been cleared, and of the remaining 48, at the time of writing, 20 were still under active investigation and 28 were awaiting legal action.

In addition to the above statistics, 1182 individual property checks have been made, and police coverage provided for twelve (12) special events. A total of over 870 man hours and 6218 miles traveled were officially logged in providing these services. It should be noted, however, that many more additional hours and miles were contributed by every man on the force without reimbursement.

In an effort to provide the best possible coverage for the town, three regular officers and one special were appointed to work with me. This increased man-power coverage was provided at no extra cost to the taxpayers. Toward up-dating departmental equipment, two (2) Dan Wesson 38 Cal. revolvers, one (1) Blue Tripp light and various uniform accessories were purchased. Through donations, and at their own expense, each officer now has a uniform.

I am sure that every citizen in Harrisville is aware of the rapidly increasing demands being made on police officers - both locally and nationally in protecting life and property. With the rising rate in crime and accidents goes an added responsibility for every police department to become more active in crime prevention, while still continuing to carry on the investigation aspects.

At this time, I would like to thank the townspeople, the State Police, adjoining town police departments, the Mutual Aide Center personnel and my fellow officers for their cooperation and support. You may call the Mutual Aid number 352-1100 for police business at any time, or feel free to call me or any of the officers directly.

Respectfully submitted,
John C. Mitchell
Chief of Police

FIRE DEPARTMENT REPORT

The Harrisville Fire Department answered twenty-four (24) alarms in 1974.

- 1—Building
- 3—Grass
- 2—Resuscitator
- 4—Dump (Town)
- 2—Chimney
- 1—Auto Accident
- 4—False Alarms
- 7—Mutual Aid to other Towns

We have purchased five (5) dry hydrants, after many delays. One (1) has been installed at the Meaths residence, others will be installed as soon as weather permits.

Also this year we purchased a 2½'', variable tip nozzle, and a supply of Bio-Petrol, a chemical for dispersing gas or oil spills.

We were very fortunate to have a Ring saw RI4 donated the department by Buckingham-Brown & Nichols School, many thanks to John Etta for making this gift possible.

Also donated the department was a Willy's Jeepster which is to be used as a squad car. Brian Broderick was the generous donor of this.

We have been called to inspect many chimneys and are always willing to aid anyone as to safety and laws relating to heating equipment and chimneys.

Many thanks to the Selectmen and Firewards for their cooperation throughout the year and especially to the dedicated men making a very fine Fire Dept.

Respectfully submitted,
Alton A. Chamberlain
Chief

**MARL-HARRIS FIRST AID
AND EMERGENCY SQUAD INC.
AMBULANCE SERVICE REPORT**

During the period Jan. 1, 1974 through Dec. 31, 1974, your new ambulance accumulated three thousand six hundred miles in making one hundred and ten trips. Of these, fifty were emergencies, forty-three were non-emergencies, three car accidents, fourteen standby, of which seven were for fires.

These trips were made to the V. A. hospitals at White River Jct., Vt., Boston, Mass., and Manchester, N.H.; and to hospitals at Hanover, N.H., Brattleboro, Vt., Exeter, N. H., Concord, N. H., Concord, Mass., Peterborough, N. H., and Cheshire Hospital in Keene.

The ambulance, its equipment, and the personnel operating it are still ahead of the Federal and State requirements. An advanced first aid course has just been completed and will add new members to the squad, but we are still in need of personnel to help man the ambulance during the daytime hours.

The Cheshire County Ambulance District has been formed, and Marl-Harris is a part of the district. This is a State requirement if we are to receive Federal funds for training aids and the retraining of the E. M. T. personnel. All E. M. T. members of the squad have completed the requirement of serving ten hours in the emergency room at Cheshire hospital, and it was well worth the effort. The squad has gained five new members from the last E. M. T. course completed in Sept.

We are happy to report that through the efforts of many organizations, the combined efforts of the people of Harrisville and Marlborough, we have the necessary funds to continue operating this service for another year.

We are again very proud to say that we have not asked for or used any tax money.

Respectfully submitted,
The officers, Directors and Squad members
Marl-Harris First Aid and Emergency Squad Inc.

REPORT OF THE HARRISVILLE CONSERVATION COMMISSION — 1974

The Conservation Commission was gratified that the Town voted to accept the Harrisville Land Corporation's gift of a parcel of land at Child's Bog providing that a matching grant could be obtained from the Bureau of Outdoor Recreation in the United States Department of the Interior. The application for this Grant has been approved, and forwarded to Washington, D.C., by the New Hampshire Department of Resources and Economic Development.

In April the Commission set up an exhibit at the regional workshop on Guiding Growth which was sponsored by the Society for the Protection of New Hampshire Forests at Conval High School in Peterborough. The Commission's display was in the form of a visual outline on the preparation of a Resource Inventory.

During the summer and fall the Commission made several inspections and cleanups of the Seaver Pond picnic site. Some additional clearing of deadwood has been done. The Commission hopes that along the edge of the pond on the Town's land will be cleared by the time warm weather comes. Volunteers are needed!

To promote enthusiasm for wild flowers, the Harrisville Library sponsored a competition for pressed wild flowers. Mrs. Bergeron's thought was to provide a follow-up on the exhibit by Carol Brooks which had shown how to press and preserve wild flowers.

In October we attended and supported the Recycling Fair in Keene. In November, two of our members attended the annual meeting of the New Hampshire Association of Conservation Commissions.

Two important changes have occurred in Commission personnel. Eleanor Smith gave splendid service as Secretary from March through September when she resigned. In October Mary Meath resigned as Chairman. Henry Shaw succeeded her as Chairman. Mrs. Meath became Secretary. A word should be recorded in this report in appreciation of the inspiring leadership and dedication which Mrs. Meath has brought to the office of Chairman.

Respectfully submitted,
Bruce Anderson
Mary Meath
Laurence Rathbun
Cecelia Russell
Henry Shaw, Chairman

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1973.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Harrisville at December 31, 1973, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,
Frederick E. Laplante
Director

DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

VITAL STATISTICS

BIRTHS

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
1-17	Keene	Michelle Rene Haslam	Daniel Bert Haslam	Gayle Margaret Shovan
2- 2	Keene	Michael James Soucia	Richard W. Soucia	Nancy Jane Biscoe
4- 2	Peterborough	John William Frye	William J. Frye	Judith Louise Eley
4-25	Keene	Rebecca Helen Watkins	Robert T. Watkins	Barbara Page Colony
10-17	Keene	Athena Taren Duffy	Rand Eugene Duffy	Dawn Anne St. Peter

MARRIAGES

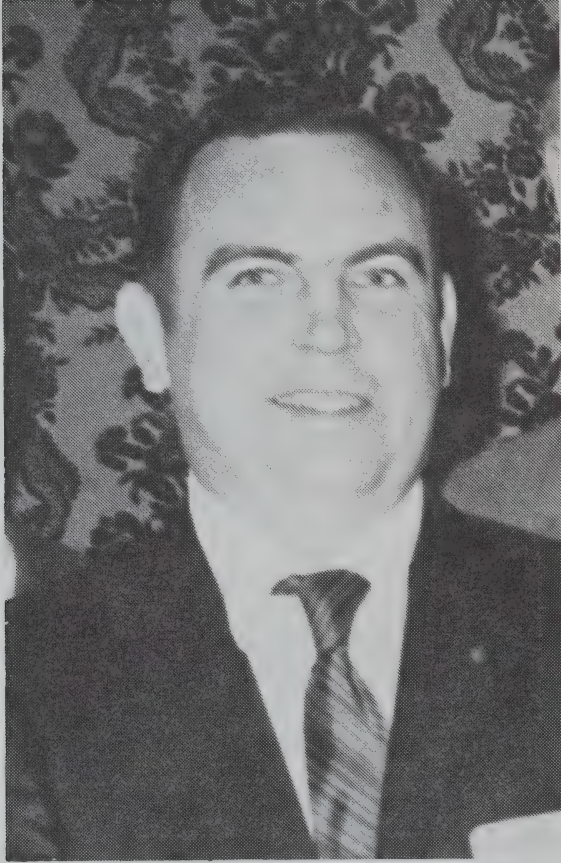
DATE	PLACE	NAMES	RESIDENCE
3- 9	Harrisville	Brian Frederick Davis Joyce Ann Miller	Harrisville Harrisville
3-23	Harrisville	Rand Eugene Duffy Dawn Anne St. Peter	Harrisville Harrisville
5- 4	Harrisville	Jaffrey Loren Duffy Debbie Ann Holland	Harrisville Stoddard
6- 7	Nelson	Dennis W. Clark Barbara Dayle Emerson	Greenfield, Mass. Harrisville
6- 8	Keene	James Henry Hastings Patricia Susan McIlvain	Harrisville Swanzy Center
8- 8	Greenfield	Anthony Joseph Prelesnik Katherin Alice Prelesnik	Salem, Ore. Harrisville
9-21	Nelson	Gregory C. Curry Lilly Kim Lane	Harrisville Harrisville
12- 8	Keene	Donald William Halpin, Sr. Marcelline Alma Fulley	Harrisville Harrisville
12-20	Harrisville	Leandre Albert Poisson Gretchen Vogel	Harrisville Harrisville

DEATHS

DATE	PLACE	NAME	AGE	PLACE OF BURIAL
<hr/>				
3-24	Harrisville	John Saari	81	Harrisville
4-10	Keene	Floyd D. Keough	65	Harrisville
7-15	Keene	Todd Alan Davis	13 mo.	Harrisville
7-29	Keene	Charles E. LaPointe	87	Harrisville
7-30	Harrisville	Grace F. Clemmer	78	Cremation
7-30	Peterborough	Mary Alexander Luoma	89	Harrisville
10-10	New Port Richey, Fla.	Annie S. Salonen	90	Harrisville
10-30	Keene	James Henry Hastings, Sr.	60	Harrisville
12- 2	Concord	Mildred Robarge	74	Harrisville
12-14	Brattleboro	Martha Alexander	85	Peterborough

SCHOOL REPORT

In Memoriam



GEORGE E. CASS

He was highly respected throughout Supervisory Union 29 — recognized locally, at the state level, and nationally as an outstanding school business administrator. He served Supervisory Union 29 with distinction from August, 1968 to January, 1975.

The people of Supervisory Union 29 mourn his passing and extend the deepest expressions of sympathy to his wife, Dorothy, and his children, Tammy, Terry Lynn, and Tina Marie.

“God’s finger touched him, and he slept”

SCHOOL REPORT

Officers, Teachers, and Agents of
THE HARRISVILLE SCHOOL DISTRICT
School Year 1974-75

MODERATOR

William P. House

CLERK

Mrs. Esther S. Cox

TREASURER

Mrs. Mary Thayer

AUDITOR

Mrs. Eleanor M. Smith

SCHOOL BOARD

Mrs. Jane L. Dunn, Chairman
Mrs. Barbara H. McLaughlin
Mr. Leonard Tichy

Term Expires 1976
Term Expires 1975
Term Expires 1977

SUPERINTENDENT OF SCHOOLS

Dr. Carmelo V. Sapone

ASSISTANT SUPERINTENDENT FOR INSTRUCTION

Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR SPECIAL SERVICES

H. Charles Larracey

BUSINESS MANAGER

George E. Cass

EDUCATIONAL CONSULTANT

Joseph R. Giuliano

STAFF

Kenneth R. Swift, Principal, Grades 5&6
Mrs. Marjorie M. Capron, Grades 3&4
Mrs. Barbara L. Hewitt, Grades 1&2
Mrs. Pauline Goodnow, Resource Room
Miss Deborah L. Lloyd, Art
Miss Alouette B. Iselin, Music Aide
Lawrence Carter, Music Aide
Mrs. Madeleine C. Mitchell, Clerk-Typist
Mrs. Charlotte Chamberlain, Lunch Supervisor
Mrs. Lorraine C. Johnson, School Nurse
George Kendall, Custodian

TRUANT OFFICER

Richard Record

TRANSPORTERS

Cheshire Transportation, Mrs. Gladys Willard

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 4th day of March 1975 at 1:30 o'clock in the afternoon to bring in your votes for the election of school district officers. The polls will be open not later than 1:30 p.m., nor close earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers in said district:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1975 for the ensuing year.

An auditor for the ensuing year.

Article 2. To see whether the District feels that alcoholic beverages should be allowed in the Wells Memorial School and on school grounds for private, or public, social functions. (Written Ballot)

You are hereby further notified to meet at the Wells Memorial School in said District on March 4, 1975 at 6:00 p.m. to act upon the following subjects:

Article 3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 4. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 5. To see if the District will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be deposited in the Capital Reserve Fund established "for the purpose of construction, alteration, reconstruction, equipping, or acquisition of land and-or buildings for school purposes".

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 7. To choose agents, and committees in relation to any subject embraced in this warrant.

Article 8. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 4th day of February 1975.

Jane L. Dunn

Barbara H. McLaughlin

Leonard Tichy

School Board

HARRISVILLE SCHOOL DISTRICT MEETING TUESDAY, MARCH 5, 1974

The Harrisville School District Meeting was opened at the Wells School at 1:30 p.m. Moderator William P. House called the meeting to order, read the School Warrant, and declared the polls open for voting. At 6 p.m. Moderator House reconvened the meeting.

Article 1: Voting for School District Officers by Australian ballot.

Article 2: Reports of Agents, Auditors, Committees, Officers — voted acceptance unanimously.

Article 3: That the District provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in the accidental injury to a person, or accidental damage to property providing the indemnified person, or persons, were at the time of the accident acting within the scope of his, or their, employment or office, all in accordance with RSA 31:105. Voted unanimously.

Article 4: That the District authorize the School Board to make application for, and accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now, or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency. Voted unanimously.

Article 5. That the District raise and appropriate the sum of One Thousand (\$1,000.00) to be deposited in the Capital Reserve Fund established at the March 1973 district meeting "for the purpose of the construction, alteration, reconstruction, equipping, or acquisition of land and-or buildings for school purposes." Voted unanimously.

Article 6: That the District authorize the Moderator to appoint a citizen's committee, not to exceed five in number, to review and revise, if necessary, the Regulations for Use of the Wells Memorial School, final recommendations to be presented to the School Board for approval. Voted unanimously.

Article 7: That the District raise and appropriate the sum of \$149,441.00 for the support of schools, for the salaries of school district officers, and agents, and for the payment of statutory obligations of the district. Voted unanimously.

Article 8: That choice be made of Agents, Auditors, and Committees in relation to any subject embraced in this Warrant. Voted unanimously.

Article 9: That any other business be transacted that may legally come before this meeting. Voted unanimously.

The meeting was recessed until the closing of the polls at 9 P.M. when ballots were counted. Results of voting:

Article 1 Officers — Total ballots cast: 220

William P. House, Moderator	205 votes
Esther S. Cox, Clerk	196 votes
Mary Thayer, Treasurer	202 votes
Alton Chamberlain, Board Member	99 votes
Leonard Tichy, Board Member+	99 votes
Eleanor M. Smith, Auditor	206 votes

+ Won by toss

Other votes cast:

Ralph Bemis, Moderator	1 vote
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Raymond Goodyear, Moderator	1 vote
James Jebdet, Moderator	1 vote
Jennie Main, Clerk	1 vote
Eric Bates, Clerk	1 vote
George Kendall, Clerk	1 vote
Maddie Mitchell, Clerk	1 vote
Jennie Main, Treasurer	1 vote
Onnie Mackey, Treasurer	1 vote
John Mitchell, Board Member	1 vote

The meeting was adjourned at 10:30 P.M.

Respectfully submitted,
Eleanor R. Collier, Clerk

HARRISVILLE SCHOOL DISTRICT

Budget Summary 1975-76

Account	1974-75 Budget	1975-76 Proposed
100 Administration		
110 Salaries	\$ 115	\$ 115
135 Contracted Services	75	75
190 Other Expense	475	525
200 Instruction		
210 Salaries	34,836	36,927
215 Textbooks	300	300
220 Library & A. V.	450	450
230 Teaching Supplies	900	1,000
235 Contracted Services	1,205	1,072
290 Other Expenses	405	405
300 Attendance	15	15
400 Health Services	680	715
500 Transportation	15,853	15,853
600 Operation of Plant		
610 Salaries	3,373	3,326
630 Supplies	550	750
635 Contracted Services	100	100
640 Heat	3,200	3,000
645 Utilities	1,350	1,350
690 Other Expenses	50	50
700 Maintenance of Plant	3,326	3,246
800 Fixed Charges		
850 Retirement & FICA	2,965	3,103
855 Insurance	1,530	1,675
900 School Lunch	4,889	5,092
1200 Capital Outlay		
1265 Sites	10	10
1266 Buildings	50	50
1267 Equipment	100	100
1400 Outgoing Transfer Accounts		
1477.1 Tuition	64,530	71,382
1477.3 Supervisory Union	7,259	7,558
1477.5 Capital Reserve	1,000	-0-
1479 Exp. to Other Than Public Schools	850	1,710
1900 Title I, ESEA	-0-	3,795
Totals	\$150,441	\$163,749

REVENUE ESTIMATES

Account	1974-75 Budget	1975-76 Proposed
Balance	\$ 10,012.84	\$ 8,000
Sweepstakes	1,218.28	1,700
Foster Children	200.00	200
School Lunch	1,500.00	1,500
ESEA, Title I		3,795
Trust Fund	70.00	70
Rent	50.00	50
Tuition	500.00	885
Total Revenue	<u>\$ 13,551.12</u>	<u>\$ 16,200</u>
Assessment	\$136,889.88	\$147,549
Appropriation	\$150,441.00	\$163,749
	<u>1974-75</u>	<u>1975-76</u>
Assessment	\$136,889.88	\$147,549
Business Profits Tax	8,769.00	9,208
Property Taxes	<u>\$128,120.88</u>	<u>\$138,341</u>
Increase in appropriation	13,308—8.8 percent	
Increase in assessment	10,659—7.8 percent	
Increase in amount from taxes	10,220—7.4 percent	

SCHOOL DISTRICT OF HARRISVILLE
FINANCIAL REPORT
July 1, 1973 — June 30, 1974

RECEIPTS

Revenue from Local Sources:

Taxes Received from School District Levies	
Current Appropriation	\$107,000.00
Tuition from Patrons	500.00
Earnings from Permanent Funds & Endowments	147.54
Rent	115.00
Other Revenue from Local Sources	6.00
	<hr/>
	\$107,768.54

Revenue from State Sources:

Sweepstakes	\$1,756.05
School Lunch	83.73
Other Revenue from State Sources	
N.H. Dept. Welfare — Trans.	547.20
	<hr/>
	\$ 2,386.98

Revenue from Federal Sources:

School Lunch and Special Milk Program	\$1,414.62
Public Law 89.10, (ESEA) Title I	2,106.00
	<hr/>
	\$ 3,520.62

Total Net Receipts from All Sources	\$113,676.14
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Cash on Hand at Beginning of Year, July 1, 1973:

General Fund	\$14,988.22
	<hr/>
	\$14,988.22

Grand Total Net Receipts	\$128,664.36
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HARRISVILLE — 1973-1974

DETAILED EXPENDITURES OF SCHOOL DISTRICT

	Total Amount	Elem. School	App. Jr. High	High School	General Expenses
100 ADMINISTRATION					
Salaries for Administration					
District Officers			\$ 23.00	\$ 33.35	
Contracted Services	\$ 115.00	\$ 58.65	\$ 23.00	\$ 33.35	
Other Expenses — District Officers	60.00	30.60	12.00	17.40	
	524.90	267.69	104.98	152.23	
200 INSTRUCTION					
Salaries					
Principals	832.51	832.51			
Teachers	27,814.94	27,814.94			
Secretarial and Clerical Assistants	680.02	680.02			
Other Salaries	2,843.21	2,843.21			
School Libraries and Audiovisual Materials	459.74	459.74			
Teaching Supplies	870.56	870.56			
Contracted Services	1,411.00	1,411.00			
Other Expenses	140.76	140.76			
300 ATTENDANCE SERVICES					
Salaries	25.00	25.00			
400 HEALTH SERVICES					
Salaries	194.90	194.90			
Other Expenses	169.00	169.00			
500 PUPIL TRANSPORTATION					
Contracted Services	13,356.00	6,811.56	2,671.20	3,873.24	
600 OPERATION OF PLANT					
Salaries	3,106.37	3,106.37			
Supplies, Except Utilities	457.89	457.89			
Contracted Services	120.00	120.00			
Heat for Buildings	2,146.23	2,146.23			
Utilities, Except Heat	1,140.46	1,140.46			

Other Expenses	2.00	2.00	
700 MAINTENANCE OF PLANT			
Repairs to Equipment	229.20	229.20	
Contracted Services	3,306.57	3,306.57	
Repairs to Buildings	371.18	371.18	
800 FIXED CHARGES			
School District Contributions to Employee Retirement Teachers' Retirement System	405.12	405.12	
Federal Insurance Contribution Act (F.I.C.A.)	2,295.21	2,295.21	
Insurance	1,344.00	1,344.00	
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM			
Salaries	3,161.06	3,161.06	
Expenditures and Transfers of Monies			
Federal Monies	1,333.01	1,333.01	
1200 CAPITAL OUTLAY			
Equipment	140.86		140.86
1400 OUTGOING TRANSFER ACCOUNTS			
Expenditures to other school districts, public academies, or administrative units in the state			
Tuition to Other School Districts			
District Share of Supervisory Union Expenses	48,223.77	17,145.83	21,077.94
Payments into Capital Reserve Funds	6,272.00	1,254.40	1,818.88
Other In-State Expenditures (Title I)	2,000.00		
Expenditures to other than Public Schools	1,014.75	1,014.75	2,000.00
Tuition to Private Nonsectarian Schools			
	750.00	750.00	
Total Net Expenditures for all Purposes	\$127,317.22	\$66,991.91	\$21,211.41
Cash on Hand June 30, 1974	1,347.14		\$36,973.04
Grand Total Net Expenditures	\$128,664.36		\$2,140.86

REPORT OF ADMINISTRATIVE SALARIES

1973-74

	Super- intendent	Assistant Super- intendent	Business Manager	Educa- tional Consultant
State of N.H.	\$ 2,500	\$ 2,400	\$ 2,400	\$ 2,400
Chesterfield	1,397	1,245	1,149	1,016
Harrisville	539	480	443	392
Keene	17,831	15,885	14,670	12,968
Marlborough	1,199	1,068	987	872
Nelson	352	314	290	256
Westmoreland	682	608	561	496
	<hr/>	<hr/>	<hr/>	<hr/>
	\$24,500	\$22,000	\$20,500	\$18,400

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7-12-73	State of New Hampshire	School Lunch	\$165.34
8-31-73	Jessie Bosworth	Void Ck. 484	200.00
9- 5-73	State of New Hampshire	School Lunch	132.34
	State of New Hampshire	School Lunch	58.00
	State of New Hampshire	Title I	25.00
	State of New Hampshire	School Lunch	157.76
10-18-73	Town of Harrisville	Appropriation	7,500.00
	Jane Dunn	Rent	10.00
11- 1-73	Trustee of Trust Funds	School & Ministerial Fund	74.00
11-23-73	Town of Harrisville	Appropriation	7,500.00
	Harrisville S.D. Payroll	Refund-correct error	305.00
12- 5-73	State of New Hampshire	School Lunch	92.74
12-14-73	Town of Harrisville	Appropriation	32,000.00
1-25-74	Town of Harrisville	Appropriation	7,500.00
1- 9-74	R. Stuart	Tuition	400.00
1-21-74	D. Morse	Rent	15.00
1- 7-74	State of New Hampshire	Sweepstakes	1,756.05
	State of New Hampshire	School Lunch	114.30
2-19-74	State of New Hampshire	School Lunch	276.50
2- 4-74	State of New Hampshire	School Lunch	42.86
2-14-74	State of New Hampshire	Title I	1,078.00
3-11-74	Town of Harrisville	Appropriation	7,500.00
3-20-74	Harrisville S.D. Payroll	Refund-correction	29.75
3-25-74	State of New Hampshire	Reimbursement Welfare Trans.	547.20
4- 2-74	State of New Hampshire	School Lunch	161.77
4- 8-74	Town of Harrisville	Appropriation	7,500.00
	Richard Sherwin	Rent	25.00
	John St. Peter	Rent	25.00
4-18-74	Janet Morse	Rent	15.00
4-15-74	House, Cox, Collier, Tichy, Smith, Thayer	Filing Fees	6.00
4-30-74	State of New Hampshire	School Lunch	126.64
	Burns & Masiello	Ins. Refund	35.80
5-15-74	Town of Harrisville	Appropriation	7,500.00
	Lorraine Holland	Rent	25.00
	Trustee of Trust Funds	School & Ministerial Fund	73.54
5-21-74	State of New Hampshire	School Lunch	170.10
5-29-74	State of New Hampshire	Title I	1,003.00
	Town of Harrisville	Appropriation	25,000.00
6- 1-74	Richard Stuart	Tuition	100.00
6-17-74	Town of Harrisville	Appropriation	5,000.00
6-30-74	Burns & Masiello	Insurance Refund	183.08
6-30-74	Keene School District	Tuition Refund	1,573.84
Total Receipts During Year			<hr/> \$116,003.81

**EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS
1973-1974**

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1973	\$128,664.36
Receipts Recorded under Item 60	2,327.67
	<hr/>
Total Gross Receipts	\$130,992.03

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1974	\$128,664.36
Expenditures Reduced by Receipts Recorded in Item 60	2,327.67
	<hr/>
Total Gross Expenditures	\$130,992.03

CAPITAL RESERVE FUNDS SUMMARY

Amount Paid into Capital Reserve Funds During Year	\$2,000.00
Amount of Interest Earned on Capital Reserve Funds During Year	20.69
	<hr/>
Capital Reserve Funds Held by Trustees as of June 30, 1974	\$2,020.69

BALANCE SHEET—June 30, 1974

Assets

Cash on hand June 30, 1974	
General Fund	\$1,347.14
Accounts Due to District	
From Town	10,787.00
Foster Children Aid	220.00
School Lunch (contra)	329.04
Title I (contra)	82.91
Keene Welfare Trans.	1,067.70
Capital Reserves:	2,020.69
	<hr/>
Grand Total	\$15,854.48

Liabilities

Amounts Reserved for Special Purposes	
School Lunch (contra)	\$ 329.04
Nelson School District (Title I)	109.25
Advance on 74-75 Appropriation	
Tilden's 73H52	15.00
290 Anderson's 73H53	6.00
	<hr/>
	21.00
735 Holmes	42.35
735.1 Cheshire Paving	600.00
735 Goodell Cons. et al	1,200.00
725 Tilden's	474.00
725 Chase's	380.00

210	Marlborough Reimbursement	592.76
726	Guyette's	22.55
635	Kendall — Rubbish	50.00
Capital Reserves:		2,020.69
Total Liabilities		5,841.64
Surplus		10,012.84
Grand Total		\$15,854.48

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973		\$ 14,988.22
Received from Selectmen		
Current Appropriation	\$107,000.00	
Revenue from State Sources	2,386.98	
Revenue from Federal Sources	3,520.62	
Received from Tuitions	500.00	
Received as income from Trust Funds	147.54	
Received from all Other Sources	2,448.67	
TOTAL RECEIPTS		\$116,003.81
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		\$130,992.03
LESS SCHOOL BOARD ORDERS PAID		129,644.89
BALANCE ON HAND JUNE 30, 1974 (Treasurer's Bank Balance)	\$ 1,347.14	
June 30, 1974		Mary T. Thayer District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Harrisville, New Hampshire for the fiscal year ending June 30, 1974 and find them to be correct in all respects.

September 9, 1974

Eleanor M. Smith, Auditor

SCHOOL CENSUS REPORT

1974-1975

Ages as of Sept. 1, 1974	Total	Boys	Girls	Attending Public Schools Within the District	Outside the District	Private Schools Within the District	Outside the District	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than 1 year	7	4	3						
1	6	2	4						
2	6	1	5						
3	3	2	1						
4	14	10	4	2		3			
5	5	2	3	4		1			
Total Birth-5	41	21	20	6		4			
6	10	6	4	10					
7	6	3	3	6					
8	7	1	6	7					
9	7	4	3	7					
10	6	1	5	6					
11	5	2	3	5					
12	16	7	9	4	12				
13	10	5	5	0	9		1		
14	8	3	5	0	8				
15	11	4	7	0	9		2		
16	13	1	12	0	11		1	1	
17	10	5	5	0	7			2	1
Through 18	7	3	4	0			2	2	3
Total 6-18	116	45	71	45	56		6	5	4
Total Birth-18	157	66	91	51	56	4	6	5	4

REPORT OF THE PRINCIPAL

January 1975

The Wells Memorial School opened in September with an enrollment of 51 students and the regular teaching staff from last year with Mrs. Janet Morse — Library Volunteer and Mr. Perry — Instrumental Music. The assignment of student teachers from Keene State College has been beneficial and permits the staff to provide a great deal of individual instruction.

A close working relationship with personnel from Supervisory Union 29 has helped considerably with strengthening our school programs by providing many of the same programs offered in Keene.

The pre-first program started again this year on January 27th. The introduction of this program last year was very helpful in preparing students for first grade.

The hot lunch program, under the direction of Mrs. Chamberlain is excellent and participation by the students has increased to where we now serve approximately 86 percent.

The concerns and interest for children by all members of the Wells Memorial Staff, parents, and community contribute greatly to making Wells Memorial School a school we can all be proud of.

ADMINISTRATIVE REPORT

The 1974-1975 school year has been a year of transition. We are settled in our new quarters and have moved the affairs of the Union in spite of unforeseen obstacles.

The New England School Development Council has been engaged to study the business and computer aspect of our school operation and has submitted its report. The results of this study are currently being implemented as we progress to improve our management operations in major school areas.

In December the contract for the Cheshire Vocational Center was ratified by all parties concerned. Our high school students and the adults of the community will benefit from the greatly expanded offerings.

The Staff Development Committee developed and received approval of the newly mandated recertification program giving the local school districts the authority for total recertification. Our Staff Development Program will be integrated with district and school goals as a result of the committee's finalized plan. Staff Development is an attempt to provide in-service workshops dealing with subjects such as reading, media, outdoor education. The in-service programs are derived from a needs assessment conducted by the Staff Development Committee. All the resources of Supervisory Union 29 serve as the cadre in providing instructors for the course offerings; Keene State College, teachers, administrators, business personnel, etc. All are encouraged to participate in the Staff Development Program of the union.

The addition of music and art instruction in our school is indeed a worthwhile experience. We are making every reasonable effort to comply with State Minimum Standards for Elementary Schools. We have not recommended expanded services due to the economic pressures. We have taken a positive step in meeting the needs of all youngsters in Harrisville.

The continuation of the preschool program and the coordination with the Tricycle Years Program which is being introduced in Keene enables our children to acquire needed skills as well as the development of social activities as they move through our educational enterprise.

Mr. Swift has been involved on a continuous basis in our leadership workshop

sessions designed to provide direction for the Harrisville school and for other schools as a part of Supervisory Union 29. Mr. Swift's input into the leadership workshop process representing Harrisville has, indeed, been stimulating and productive. The continuing professionalism on the part of Mr. Swift to update his skills via college course work result in direct benefits to the school, to the youngsters, and to the community.

The increased use of the Monadnock Children's Special Services Center is another excellent part of the total school program. The Center has added two school psychologists and a social worker. These specialists add to their current specialized staff and provide additional services to the children of Harrisville, helping them to succeed in their school and life endeavors.

As we put materials together for this annual report, we are without the services of our Business Manager. I want to take this opportunity to commend our school board, administrators, and supportive staff at 34 West Street. All have displayed an exemplary "team" spirit.

Carmelo V. Sapone
 Superintendent of Schools
 Richard L. Champagne
 Assistant Superintendent for Instruction
 H. Charles Larracey
 Assistant Superintendent for Administration
 and Special Services
 George E. Cass
 Business Manager
 Joseph R. Giuliano
 Educational Consultant

WELLS MEMORIAL SCHOOL LUNCH REPORT
1973-1974

Month	Children	Adult	Adult Milk	July 1, 1973 — Balance — \$889.86		Total
				Reimburse- ment	Other	
Sept.	\$178.55	\$ 16.00	\$.50	\$ 448.03		\$ 643.08
Oct.	224.00	81.50	1.60			307.10
Nov.	174.55	58.00	.30			232.85
Dec.	127.15	40.00	.20	92.74		260.09
Jan.	216.65	39.50	.40	114.30	\$3.72	374.57
Feb.	150.00	25.00	.20	42.86		218.06
March	207.40	33.50	.30	276.50		517.70
April	185.15	28.00	.60			213.75
May	232.80	42.50	.50	288.41		564.21
June	125.15	19.50	.30	170.10		315.05
	<hr/> \$1,821.40	<hr/> \$383.50	<hr/> \$4.90	<hr/> \$1,432.94	<hr/> \$3.72	<hr/> \$3,646.46

EXPENSES

Month	Food	Labor	Equip.		Other
Sept.	\$494.38		\$19.30	\$1.85	\$515.53
Oct.	347.49	\$12.00			359.49
Nov.	147.52	12.00			159.52
Dec.	397.64	12.00			409.64
Jan.	179.86				179.86
Feb.	454.97			1.01	455.98
March	308.07				308.07
April	173.14				173.14
May	299.32	7.00	.98	18.25	325.55
June	115.96			3.22	119.18
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,918.35	\$43.00	\$20.28	\$24.33	\$3,005.96
				July 1, 1974 — Balance —	\$1,526.15

6,290 Meals were served to children
762 Meals were served to adults
11,465 ½ pints milk were served

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